

STATEMENT

OF THE

Receipts and Expenditures

OF THE

CITY OF HOBOKEN,

Financial Statement

From March 15th, 1866, to March 15th, 1867,

1867, 1868, 1869.

Hoboken, N. J.:

A. O. EVANS, PRINTER AND STATIONER, 56 WASHINGTON ST.

1867.

WARRANTS ISSUED FROM MARCH 15, 1866, TO MARCH 15, 1867.

Warrants drawn.				Warrants drawn.			
No. of Warrant.	Amount.	Interest.	Warrants Paid.	No. of Warrant.	Amount.	Interest.	Warrants Paid.
3616 S. Bayles, nmb'g map cases.	\$3 50		\$3 50	87 C. Gregory, ..	50 00		50 00
3628 W. N. Parslow, ov's'r of poor	25 00		25 00	88 John McDermott, ..	50 00		10 00
3631 John Kennedy, sundries....	49 25		49 25	89 Henry Offermann, ..	50 00		50 00
3634 Joseph Scholich, closet	30 00		30 00	90 Theo. S. Parker, ..	50 00		50 00
3638 G. M. Sinclair, map cases....	25 87		25 87	91 James Reed, ..	50 00		50 00
3639 A. O. Evans, printing.....	560 23		560 23	92 F. L. Schmersahl, ..	50 00		50 00
3640 A. O. Evans, stationery.....	107 93		107 93	93 J. A. Jaume, salary city phy.	35 00		35 00
3642 C. H. Winfield, counsel fees.	25 00		25 00	94 Geo. S. Avery, recorder.....	200 00		200 00
3644 A. O. Evans, advertising.....	543 70		543 70	95 Geo. W. Sherman, supplies..	5 50		5 50
3658 James Davis, extra police....	48 00		48 00	96 Joseph Scholich, sl'y st. com.	75 00		75 00
3666 S. L. Robinson, election	12 00		12 00	97 J. Scholich, rep's to pound..	14 50		14 50
3667 Isaac Shreeve, ..	12 00		12 00	99 John Roche, levels and rods,			
3668 William Hersie, ..	12 00		12 00	(sewer account).....	4 25		4 25
3669 R. McCague, Jr., ..	12 00		12 00	100 John Kennedy, sundries	40 06		40 06
3670 Gotlieb Wakerlin, ..	12 00		12 00	101 J. Kennedy, sl'y, &c., city clk.	125 00		125 00
3671 John A. Grady, ..	12 00		12 00	106 W. H. Child, treas., to pay in.			
3672 John T. Bentley, ..	10 00		10 00	on Vol. Bounty Bonds.....	1,000 00	23 97	1,023 97
3673 George Ritter, ..	10 00		10 00	110 Wm. Stuhr, put'g cupboard..	6 00		6 00
3674 Thomas Foster, ..	10 00		10 00	112 L. Kennedy, inspector of			
3675 Adam Wahl, ..	10 00		10 00	sewer, (sewer account)....	16 00		16 00
3676 Henry Shapote, ..	10 00		10 00	118 Peter F. Chanfrau, rent.....	125 00		125 00
3677 J. J. Brinkerhoff, ..	10 00		10 00	128 Cabot & Napier, phoenix dis..	68 25		68 25
3678 F. L. Schmersahl, adv. prop's	27 90		27 90	130 Wm. Gardner, bedding, &c.,			
3679 F. L. Schmersahl, char. amd't	51 00		51 00	for cholera hospital.....	119 75		119 75
3680 Theo. F. Pruden, ..	20 00		20 00	132 J. Kennedy, b'ths, marriages			
3682 G. Wakerlin, record of births,				and deaths.....	90 10		90 10
marriages and deaths.....	36 75		36 75	135 Geo. Tucker, stove fixtures			
3694 C. Chamberlin, expenses to				for cholera hospital.....	43 05		43 05
and from Trenton, charter				141 John Kennedy, expenses of			
amendments	151 50		151 50	cholera hospital.....	25 00		25 00
3695 Odd Fellows' Hall, rent of				158 E. Schuler & Co., chairs and			
lecture room.....	18 00		18 00	tables for cholera hospital..	14 00	24	14 24
3700 John Kennedy, record of				159 G. W. Sherman, h'hold goods	36 72		36 72
births, marriages & deaths.	48 75		48 75	162 J. T. Beckworth, 1 bbl. chlo-			
3703 Adolph Kaiser, binding books	10 50		10 50	ride lime.....	18 26		18 26
3708 H. H. Brunjes, sal'y as coun-				165 M. Flynn, police services,			
cilman.....	50 00		50 00	(sewer account).....	30 00		30 00
3709 Chas. Chamberlain, ..	50 00	86	50 86	168 W. N. Parslow, sl'y overseer			
3710 Wm. A. Macv, ..	50 00		50 00	of poor.....	40 88		40 88
3711 John McDermott, ..	50 00		50 00	171 John Kennedy, expenses of			
3712 Henry Offermann, ..	50 00		50 00	cholera hospital.....	50 00		50 00
3713 Theo. F. Pruden, ..	50 00		50 00	173 P. Devery, horse and cart			
3714 Geo. P. Schinzel, ..	50 00		50 00	hire, (sewer account).....	12 00		12 00
3715 F. L. Schmersahl, ..	50 00		50 00	174 A. O. Evans, publishing coun-			
3716 E. V. S. Besson, ..	50 00		50 00	cil proceedings, &c.....	375 42	6 40	381 82
3718 W. H. Child, ..	500 00		500 00	182 J. McGavisk, pr. cent. on coll.	16 78		16 78
3722 A. O. Evans, council proceed'gs	239 00		239 00	200 J. Scholich, sl'y h'ld warden.	75 00		75 00
3723 A. O. Evans, stationery.....	59 18		59 18	202 J. Kennedy, sl'y, &c., city clk.	250 00		250 00
3728 Erastus Hedges, rent of room	10 00		10 00	203 L. Abbott, sl'y, &c., city att.	140 77		140 77
3729 Anton Hilbers, meals for pri-				204 J. Bader, carting, (sew. acct.).	3 00		3 00
soners.....	11 50		11 50	205 T. Bolton, killing and bury-			
3730 John Kennedy, salary city clk	166 66		166 66	ing dogs.....	29 50		29 50
3731 Odd Fellows' Hall, rent.....	75 00		75 00	220 Jacob Geayer, coal and wood			
3735 H. A. Schlosser, lettering st.				for cholera hospital.....	7 50		7 50
names.....	22 40		22 40	222 John Plunkett, police serv-			
3736 J. Scholich, sl'y st. comm'r.	75 00		75 00	ices, (sewer account).....	12 00		12 00
3740 G. M. Sinclair, sl'y collector.	500 00		500 00	227 John Kennedy, expenses of			
3742 John Volk, election	10 00		10 00	cholera hospital.....	50 00		50 00
3743 James Williams, rent of room	10 00		10 00	228 J. Bader, fumigating rooms .	7 50		7 50
3744 Geo. S. Avery, sl'y recorder.	200 00		200 00	230 John Garrison, services ren-			
B				dered health warden.....	3 00		3 00
1 F. B. Ogden, salary mayor..	125 00		125 00	252 E. V. S. Besson, salary as			
2 J. Kennedy, bill of sec. of state	10 00		10 00	councilman.....	50 00		50 00
3 L. Abbott, sl'y, &c., city att.	196 00		196 00	253 J. C. Duhrkoop, ..	50 00		50 00
5 F. Strauss, phoenix disinfect.	97 52		97 52	254 M. P. Green, ..	50 00		50 00
6 H. Kimball, tax on for. ins. co	180 00			255 C. Gregory, ..	50 00		50 00
9 Hoboken Standard, pub. can.	42 80		42 80	256 John McDermott, ..	50 00		50 00
12 Raab's Express, expressage.	2 50		2 50	257 Henry Offermann, ..	50 00		50 00
14 Snyder, Black & Sturn, vol-				258 Theo. S. Parker, ..	50 00		50 00
unteer bonds.....	202 59		202 59	259 James Reed, ..	50 00		50 00
32 John Kennedy, salary, &c....	102 78		102 78	260 F. L. Schmersahl, ..	50 00		50 00
33 W. N. Parslow, salary, &c....	25 00		25 00	261 F. B. Ogden, salary as mayor	125 00		125 00
41 Conrad Schaach, services ren-				262 J. Scholich, sal'y st. com.	75 00		75 00
dered to coll of arr of taxes.	27 00		27 00	263 J. Kennedy, salary as city clk	125 00		125 00
43 J. H. Wilson, agt. insurance	42 50		42 50	266 A. O. Evans, stationery.....	100 53		100 53
46 John Kennedy, sl'y city clk.	125 00		125 00	267 A. O. Evans, advertising, &c.	355 15		355 15
62 B. S. Taylor, Pres., balance				271 J. A. Jaume, sl'y as city phys	57 37		57 37
due on bond.....	325 83	10 44	336 27	272 G. S. Avery, sl'y as recorder.	200 00		200 00
64 A. O. Evans, pub. c'ncil pro..	638 90		638 90	275 John C. Idell, hire of horse			
84 E. V. S. Besson, salary coun-				and wagon.....	5 00		5 00
cilman.....	50 00		50 00	279 J. Annin, posting notices ..	5 00		5 00
85 J. C. Duhrkoop, ..	50 00		50 00	280 Peter F. Chanfrau, rent.....	125 00		125 00
86 M. P. Green, ..	50 00		50 00	281 J. Plunkett, police services..	6 00		6 00

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WARRANTS ISSUED FROM MARCH 15, 1866, TO MARCH 15, 1867.

No of Warrants.	Warrants drawn.	Amount.	Interest.	Warrant Paid.	No of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
283	C. Montanye, pails for police station.....	4 50		4 50	399	C. Volk, rent of room for elec. prisoners.....	11 55		11 55
284	Raab's Express, expressage ..	5 50		5 50	402	C. Donovan, conveying prisoners to jail	2 70		2 70
285	L. Kennedy, police services ..	6 00		6 00	403	A. O. Evans, stationery.....	133 83		133 83
286	Samuel Lemon, ..	6 00		6 00	404	J. Scholich, pay roll, clearing snow from 'walks & gutter.....	55 00		55 00
287	Patrick Costello, ..	6 00		6 00	422	E. V. S. Besson, salary as councilman.....	50 00		50 00
288	John Eagan, ..	6 00		6 00	423	J. C. Duhrkoop, ..	50 00		50 00
289	John Flattery, ..	6 00		6 00	424	M. P. Green, ..	50 00		50 00
293	J. White, registry and elect's ..	16 00		16 00	425	C. Gregory, ..	50 00		50 00
294	J. R. McCulloch, ..	22 00		22 00	426	J. McDermott, ..	50 00		50 00
295	Christin Fliedner, ..	22 00		22 00	427	Henry Offerman, ..	50 00		50 00
296	J. A. McIlhargy, ..	6 00		6 00	428	Theo. S. Parker, ..	50 00		50 00
297	Jas. S. Broadhead ..	5 00		5 00	429	James Reed, ..	50 00		50 00
298	G. Wakerlin, ..	22 00		22 00	430	F. L. Schmersahl, ..	50 00		50 00
299	Wm. Stuhr, ..	16 00		16 00	431	Geo. S. Avery, sl'y as rec'der ..	200 00		200 00
300	James Tallon, Jr., ..	22 00		22 00	432	J. Kennedy, sl'y as city clerk ..	125 00		125 00
301	Isaac Shreve, ..	6 00		6 00	433	J. Scholich, sl'y as street com ..	75 00		75 00
302	John Pupke, ..	5 00		5 00	435	Hez. Butts, carriage hire to court house.....	6 00		
303	Louis Meys, cr, ..	22 00		22 00	436	John McGavisk, sundries... ..	41 50		41 50
304	W. F. Bugie, ..	22 00		22 00	437	Mrs. Upton, services as j'trx ..	10 00		10 00
305	Henry Shapcote, ..	22 00		22 00	439	I. W. Scudder, counsel fees ..	70 00		
306	John Kennedy, ..	5 00		5 00	441	S. Bayles, varnishing furniture	8 10		8 10
310	Hoboken Standard, publishing notices.....	55 00		55 00	442	E. Kennedy, serving notices. ..	4 00		4 00
311	John Green, balance due as watchman at cholera hp'tl. ..	15 50		15 50	446	John Plunkett, ..	6 00		6 00
312	John Kennedy, sundries ..	44 17		44 17	449	J. A. Jaume, sl'y as city phys. ..	75 00		75 00
331	Louis Meystre, carpenter wk. at polls.....	35 12		35 12	450	Peter F. Chanfrau, rent of council room	125 00		125 00
332	C. Offermann, police uniforms ..	350 00		350 00	451	Julien Crevier, jr., return of births, marriages & deaths ..	24 40		24 40
337	F. A. Schroder, tax remitted ..	20 77		20 77	457	J. Born, remittance of tax ..	49 62		49 62
338	J. Williams, police services ..	4 00		4 00	458	Carl Ortman, ..	24 80		24 80
340	R. McCague, com. of appeals ..	28 00		28 00	465	John White, assessing Third Ward.....	75 00		75 00
341	Theo. Butts, ..	28 00		28 00	469	John Kenedy, salary.....	125 00		125 00
342	Timothy Foley, ..	28 00		28 00	491	S. B. Ranson, att'y, counsel fees and taxed, bill of costs in suit of City vs. A. O. Evans	355 49		
343	Leon Abbot, prof. services..	125 00		125 00	495	Julien Crevier, Jr., making up Third Ward ass't book ..	75 00		
344	Beatty, Stevenson & Co., assessor's books.....	29 00		29 00		Interest on city scrip paid by W. H. Child	2,795 42		2,795 42
345	Julien Crevier, jr., assessing Second Ward.....	150 00		150 00		Warrants drawn.....	20,491 21	148 65	19,846 85
346	R. Shield, labor, (sewer acct.) ..	17 50		17 50		Add interest paid.....	148 65		
347	E. Littlefield, ice for council room.....	15 00		15 00			20,639 86		
351	W. N. Parslow, salary overseer of poor.....	62 50		62 50		Off warrants paid.....	19,846 85		
352	J. Scholich, pay roll, cleaning sidewalks.....	55 00		55 00		Warrants unpaid.....	\$793 01		
356	J. White, assessing First Wd ..	150 00		150 00					
357	J. Kennedy, sl'y, &c., city clk ..	250 00		250 00					
376	S. Whitney, rent of room for election.....	20 00		20 00					
377	Rudolph Naegeli, ..	20 00		20 00					
378	J. Scholich, hith warden sl'y ..	75 00		75 00					
382	A. O. Evans, publishing council proceedings	436 93		436 93					
384	A. Hilbers, meals furnished ..								

School Fund.

DR.

March 15, 1866, Balance in hand of treasurer.....	\$2,864 79
June 30, 1866, Received from Alex. Stewart, coll. state school moneys.....	447 91
July 19, 1866, Received from John McGavisk, coll. of arrears.....	688 48
July 19, 1866, Received from John McGavisk, coll. of arrears—city poll.....	425 00
March 1, 1867, Received from Alex. Stewart, coll.	16,961 60
March 1, 1867, Received from Alex. Stewart, coll. city poll.....	1,430 00
March 12, 1867, Received from John McGavisk, coll. of arrears.....	924 76
March 12, 1867, Received from John McGavisk, coll. of arrears—city poll.....	76 00
Total amount received.....	\$23,818 54
Off warrants paid.....	17,134 33
Bal. in hands of treasurer.....	\$6,684 21

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WARRANTS ISSUED FROM MARCH 15, 1866 TO MARCH 15, 1867.

No. of Warrants.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
3646	Wm. H. Wilson, treas. board of education.....	1,000 00		1,000 00
3681	.....	1,000 00		1,000 00
31	.....	1,000 00		1,000 00
44	.....	1,000 00	34 22	1,034 22
66	.....	1,500 00	42 58	1,542 58
67	.....	1,000 00		1,000 00
216	.....	4,000 00	57 53	4,057 53
278	.....	1,000 00		1,000 00
313	.....	1,000 00		1,000 00
355	.....	1,500 00		1,500 00
434	.....	1,200 00		1,200 00
468	.....	1,800 00		1,800 00
	Warrants drawn.....	\$17,000 00	194 33	17,134 33
	Add interest paid....	134 33		
		17,134 33		
	Off warrants paid....	17,134 33		

Poor Fund.

DR.

May 2, 1866, Rec'd from Geo. S. Avery, recorder, fines	\$24 00
July 19, 1866, Rec'd from John McGavisk, col. of arrears	132 40
Aug. 1, 1866, Rec'd from Geo. S. Avery, recorder, fines	100 00
Aug. 24, 1866, Rec'd from E. W. Kingsland, co. coll. int.	
on bond	100 62
Nov. 14, 1866, Rec'd from Geo. S. Avery, recorder, fines	45 00
Feb. 27, 1867,	49 00
March 1, 1867, Rec'd from Alex. Stewart, coll. of taxes	2,968 28
March 9, 1867, Rec'd from E. W. Kingsland, co coll. int	
on bond	100 62
March 12, 1867, Rec'd from John McGavisk, coll. of arr's	161 77

Total amount received	\$3,681 69
Off warrants paid	2,404 77
	1,276 92
Overdrawn, March 15, 1866	294 81
Balance in hands of treas.	982 11
Warrants unpaid	203 84
Surplus	778 27

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WARRANTS ISSUED PREVIOUS TO MARCH 15, 1866.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No of Warrants.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
287	J. K. Brush, coal and wood	\$69 00			3585	J. H. Bahrenburg	55 50	3 21	58 71
3408	John C. Idell, carriage hire,	10 00	52	10 52	3613	J. L. Odell,	31 00	1 60	32 60
3410	J. L. Odell, groceries	30 00	2 28	32 28	3614	John Kamena, coal,	45 13	2 40	47 53
3550	M. W. Hall,	84 00	4 90	88 90					

WARRANTS ISSUED FROM MARCH 15, 1866 TO MARCH 15, 1867.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No of Warrants.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
3618	B. N. Crane, interments	\$60 50	3 50	64 00		cholera cases	100 00	2 04	102 04
3619	P. Donovan, conveying pauper to the poor house	6 00	33	6 33	157	C. Heinbockel, groceries	73 00	1 36	74 36
3629	W. N. Parslow, interments	32 00	1 96	33 96	211	W. N. Parslow, interments of cholera cases	235 00	3 69	238 69
3641	Charles H. Winfield, atty. for Mrs. Henry, board of pauper child.	152 80		152 80	270	C. Heinbockel, groceries	89 00	76	89 76
3643	Jas. Curran, jr., groceries	46 75		46 75	274	Marcus W. Hall, groceries	92 00	54	92 54
3645	Marcus W. Hall	81 00	3 95	84 95	333	H. H. Prussor, groceries	12 00		12 00
3659	Jacob Geayer, coal	46 07	2 24	48 31	335	H. Smiley, shoes	14 00		14 00
3661	F. J. Bantz, groceries	41 00	1 91	42 91	336	Timothy Russell, care of insane person	8 63		8 63
3662	Andrew Beck, opening graves	19 00	77	19 77	339	J. H. Bahrenburg, groceries	17 75		17 75
3663	B. N. Crane, interments	18 50	98	19 48	380	F. J. Bantz, groceries	60 00		60 00
3664	John Burkhardt, dry goods	1 75		1 75	383	C. Heinbockel, groceries	107 00		107 00
3665	John H. Pape, groceries	97 00	5 00	102 00	443	John Kamena, coal	55 00		55 00
3683	W. N. Parslow, interments	40 00	1 77	41 77	445	W. N. Parslow, conveying paupers to poor house	12 00		12 00
3717	J. H. Bahrenburg, groceries	46 00	1 94	47 94	456	Joseph Wood, dry goods	13 31		13 31
3720	Anton Disch, conveying unknown man to New York Hospital	5 00		5 00	461	Mrs. Martin, board of founding	24 00		24 00
3721	R. T. Donovan, paupers to almshouse	5 00		5 00	462	W. N. Parslow, interments of the poor	65 00		65 00
3724	Jacob Fink, groceries	61 40	2 71	64 11	466	Budenbender & Moller, coal furnished the poor	30 84		
3726	Marcus W. Hall, groceries	12 00	45	12 45	492	John D. Reese, groceries furnished the poor	104 00		
3727	Marcus W. Hall, groceries	98 25	3 69	101 94		Warrants drawn	\$2,549 14	\$59 47	\$2,404 77
3732	Jacob L. Odell, groceries	18 50	70	19 20		Add interest paid	59 47		
7	Mrs. Dalgue, nursing a child	6 00		6 00		Off warrants paid	2,608 61		
11	John Kamena, coal	41 96	1 60	43 56		Warrants unpaid	2,404 77		
34	W. N. Parslow, conveying paupers to almshouse	8 00	33	8 33		Amount received	203 84		3,681 69
39	Board of Chosen Freeholders	15 00		15 00		Balance			1,276 92
105	Board of Chosen Freeholders, board of paupers	15 00		15 00		Warrants unpaid			203 84
109	J. H. Bahrenburg, groceries	9 25		9 25		Indebtedness, March 15, 1866			1,073 08
116	F. J. Bantz, groceries	42 25	1 03	43 28		Surplus			294 81
117	Chas. Chamberlain, sundries	10 85	19	11 04					778 27
119	Marcus W. Hall, groceries	44 90	79	45 69					
120	Jacob L. Odell, groceries	4 00		4 00					
123	H. Smiley, shoes	10 25		10 25					
124	W. N. Parslow, paupers to almshouse	16 00	33	16 33					
125	W. N. Parslow, interments of								

Improvements on Adams Street.

Date.	No. of Cert.	Certificates drawn.	Amount.
Feb. 7, 1867.	204.	John M. Board, contractor	810 00

ASSESSMENT NOT YET CONFIRMED BY THE COUNCIL.

Police Fund.

DR.

July 19, 1866, Received from John McGavisk, coll. of
arrears..... \$317 76
March 1, 1867, Received from Alex Stewart, coll. 8,056 76
March 12, 1867, Received from John McGavisk, coll. of

arrears..... 439 00
Total amount received \$8,813 61

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WARRANTS ISSUED PREVIOUS TO MARCH 15, 1866.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No of Warrants.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
2761	J. C. & H. Gas Light Co., gas	14 18			3603	James Davis, salary	66 66	3 85	70 51
2885	.....	28 58			3604	John Lewis, ..	47 00	2 68	49 68
3027	.....	15 38			3605	Owen Carroll, ..	45 00	2 84	47 84
3245	Pat. Donovan, salary	45 00	2 06	47 06	3606	Henry Ringe, ..	45 00	2 52	47 52
3279	.....	45 00	4 94	49 94	3607	Pat. Donovan, ..	45 00	2 58	47 58
3283	Thos. Burke, ..	18 00	1 96	19 96	3608	Jas. Hourigan, ..	45 00	2 58	47 58
3302	Owen Carroll, ..	45 00	4 60	49 60	3609	Fred. Eckell, ..	45 00	2 58	47 58
3306	Fred. Eckell, ..	45 00			3610	Thos. Burke, ..	45 00	2 52	47 52
3307	Thos. Burke, ..	45 00	4 63	49 63	3611	Jos. Gubbins, ..	45 00	2 36	47 36
3308	Jos. Gubbins, ..	45 00	4 63	49 63	3612	Lester Chapel, ..	25 00	1 43	26 43
3587	John Kamena, coal & wood	76 60	4 16	80 76					

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No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No of Warrants.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
3620	S. R. Fredericks, painting..	\$5 00	27	\$5 27	55	Wm. Kerrigan, ..	50 00	1 70	51 70
3621	Jas. Davis, sundries.....	28 08	1 51	29 59	56	W. Fitzpatrick, ..	50 00	1 70	51 70
3626	Hud. Co. Gas Light Co., gas..	48 78			57	Geo. Bell, ..	50 00	1 70	51 70
3636	G. M. Sinclair, repairs.....	24 08	1 28	25 36	58	John Murphy, ..	50 00	1 70	51 70
3647	James Davis, salary.....	66 66	3 38	70 04	59	Ed. Kennedy, ..	40 00	1 36	41 36
3648	John Lewis ..	47 00	2 41	49 41	60	Pat. Donovan, ..	28 33		28 33
3649	Owen Carroll ..	45 00	2 31	47 31	61	Lester Chapel, ..	25 00	85	25 85
3650	Henry Ringe, ..	45 00	2 31	47 31	68	James Davis, ..	83 33	2 32	85 65
3651	Pat. Donovan, ..	45 00	2 31	47 31	69	Henry Ringe, ..	54 16	1 51	55 67
3652	Jas. Hourigan, ..	45 00	2 31	47 31	70	Owen Carroll, ..	50 00	1 40	51 40
3653	Fred. Eckell, ..	45 00	2 31	47 31	71	Jas. Hourigan, ..	50 00	1 40	51 40
3654	Thos. Burke, ..	45 00	2 31	47 31	72	Fred. Eckell, ..	50 00	1 40	51 40
3655	Jos. Gubbins, ..	45 00	2 31	47 31	73	Thos. Burke, ..	50 00	1 40	51 40
3656	Lester Chapel, ..	25 00	1 29	26 29	74	Jos. Gubbins, ..	50 00	1 40	51 40
3684	Jas. Davis, ..	66 66	3 03	69 69	75	Adolph Kaiser, ..	50 00	1 40	51 40
3685	John Lewis, ..	47 00	2 13	49 13	76	W. Fitzpatrick, ..	50 00	1 40	51 40
3686	Owen Carroll, ..	45 00	2 04	47 04	77	Wm. Kerrigan, ..	50 00	1 40	51 40
3687	Henry Ringe, ..	45 00	2 04	47 04	78	Geo. Bell, ..	50 00	1 40	51 40
3688	Pat. Donovan, ..	45 00	2 04	47 04	79	John Murphy, ..	50 00	1 40	51 40
3689	Jas. Hourigan, ..	45 00	2 04	47 04	80	Ed. Kennedy, ..	50 00	1 40	51 40
3690	Fred. Eckell, ..	45 00	2 04	47 04	81	Mart. Carroll, ..	61 66	1 74	63 40
3691	Thos. Burke, ..	45 00	2 04	47 04	82	Pat. Donovan, ..	8 33	18	8 51
3692	Jos. Gubbins, ..	45 00	2 04	47 04	83	Lester Chapel, ..	41 66	1 18	42 84
3693	Lester Chapel, ..	25 60	1 13	26 73	111	John Bader, cleaning privy	16 00	39	16 39
3699	Geo. W. Sherman, supplies	13 16	58	13 74	114	Hud. Co. Gas Light Co. gas	34 38		
3705	Hud. Co. Gas Light Co., gas	49 18			129	R. T. Donovan, conveying prisoners to jail	3 00		3 00
3719	Jas. Davis, police badges	25 00	1 11	26 11	142	James Davis, salary	83 33	1 85	85 18
3737	G. M. Sinclair, supplies	1 50		1 50	143	Henry Ringe, ..	54 16	1 20	55 36
B					144	Owen Carroll, ..	50 00	1 11	51 11
8	John O'Donnell, repairs	2 00		2 00	145	Pat. Donovan, ..	50 00	1 11	51 11
10	John Kamena, coal & wood	39 55	1 59	41 14	146	Jas. Hourigan, ..	50 00	1 11	51 11
15	Isaac Tinkey, police clubs	57 00	2 26	59 26	147	Fred. Eckell, ..	50 00	1 11	51 11
16	James Davis, salary	66 66	2 67	69 33	148	Thos. Burke, ..	50 00	1 11	51 11
17	John Lewis, ..	36 04	1 44	37 48	149	Jos. Gubbins, ..	50 00	1 11	51 11
18	Owen Carroll, ..	45 00	1 79	46 79	150	Adolph Kaiser, ..	50 00	1 11	51 11
19	Henry Ringe, ..	45 00	1 79	46 79	151	W. Fitzpatrick, ..	50 00	1 11	51 11
20	Pat. Donovan, ..	45 00	1 79	46 79	152	Wm. Kerrigan, ..	50 00	1 11	51 11
21	Jas. Hourigan, ..	45 00	1 79	46 79	153	Geo. Bell, ..	50 00	1 11	51 11
22	Fred. Eckell, ..	45 00	1 79	46 79	154	John Murphy, ..	50 00	1 11	51 11
23	Thos. Burke, ..	45 00	1 79	46 79	155	Ed. Kennedy, ..	50 00	1 11	51 11
24	Jos. Gubbins, ..	45 00	1 79	46 79	156	Lester Chapel, ..	41 66	93	42 59
25	Wm. Kerrigan, ..	21 00	84	21 84	163	John L. Brown, police services	4 00		4 00
26	W. Fitzpatrick, ..	21 00	84	21 84	164	Lester Chapel, supplies	3 95		3 95
27	Geo. Bell, ..	21 00	84	21 84	166	Anton Hilbers, meals furnished prisoners	6 80		6 80
28	Adolph Kaiser, ..	19 50	76	20 26	167	John M. Julian, medical attendance	3 00		3 00
29	John Murphy, ..	9 00	36	9 36	169	John Plunkett, police services	4 00	07	4 07
30	Lester Chapel, ..	25 00	1 00	26 00	172	Pat. Costello, ..	12 00	20	12 20
45	Paterson & Grimes, police strings	22 60	78	23 38	183	Conrad Schack, ..	8 00		8 00
47	James Davis, salary	83 33	2 82	86 15	184	C. Donovan, salary	30 55	49	31 04
48	Henry Ringe, ..	54 16	1 83	55 99	185	Henry Ringe, ..	54 16	86	55 02
49	Owen Carroll, ..	50 00	1 70	51 70	186	Owen Carroll, ..	50 00	79	50 79
50	Jas. Hourigan, ..	50 00	1 70	51 70	187	Pat. Donovan, ..	50 00	53	50 53
51	Fred. Eckell, ..	50 00	1 70	51 70	188	Jas. Hourigan, ..	50 00	79	50 79
52	Thos. Burke, ..	50 00	1 70	51 70	189	Fred. Eckell, ..	50 00	79	50 79
53	Jos. Gubbins, ..	50 00	1 70	51 70					
54	Adolph Kaiser, ..	50 00	1 70	51 70					

CR.

WARRANTS ISSUED FROM MARCH 15, 1866, TO MARCH 15, 1867.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No of Warrants	Warrants drawn.	Amount.	Interest.	Warrants Paid.
190	Thos. Burke, ..	50 00	79	50 79	362	Jas. Hourigan, ..	50 00		50 00
191	Jos. Gubbins, ..	50 00	79	50 79	363	Thos. Burke, ..	50 00		50 00
192	Adolph Kaiser, ..	50 00	79	50 79	364	Fred. Eckell, ..	50 00		50 00
193	Wm. Kerrigan, ..	50 00	79	50 79	365	Jos. Gubbins, ..	50 00		50 00
194	W. Fitzpatrick, ..	50 00	79	50 79	366	Adolph Kaiser, ..	50 00		50 00
195	Geo. Bell, ..	50 00	79	50 79	367	Wm. Kerrigan, ..	50 00		50 00
196	John Murphy, ..	50 00	79	50 79	368	W. Fitzpatrick, ..	50 00		50 00
197	Ed. Kennedy, ..	50 00	79	50 79	369	Geo. Bell, ..	50 00		50 00
198	Chas. Seymour, police services	23 33	37	23 70	370	John Murphy, ..	50 00		50 00
199	Lester Chapel, salary	41 66	67	42 33	371	Ed. Kennedy, ..	50 00		50 00
201	Henry Ringe, salary	12 64	21	12 85	372	Lester Chapel, ..	41 66		41 66
206	Robt. Henry, police services	4 00	06	4 06	384	Anton Hilbers, meals furnished			
209	G. M. Sinclair, plumbing	6 91	11	7 02		prisoners	11 55		
212	John O'Donnell, repairs	4 00		4 00	390	Hud. Co. Gas Light Co., gas	57 58		
219	John Eagan, police services	4 00		4 00	395	G. M. Sinclair, supplies	14 06		
221	L. Kennedy, ..	8 00		8 00	408	Chas. Donovan, salary	83 33		83 33
223	Henry Schultz, ..	8 00		8 00	409	Henry Ringe, ..	54 16		54 16
224	Louis Salisbury, ..	4 00		4 00	410	Owen Carroll, ..	50 00		50 00
225	W. E. Ward, ..	4 00		4 00	411	Pat. Donovan, ..	50 00		50 00
226	John Welsh, ..	8 00		8 00	412	Fred. Eckell, ..	50 00		50 00
229	James Davis, salary, &c	38 61	44	39 05	413	Thos. Burke, ..	50 00		50 00
235	Hud. Co. Gas Light Co., gas	45 58			414	Jos. Gubbins, ..	50 00		50 00
236	Archey Wright, whitewashing	7 00		7 00	415	Adolph Kaiser, ..	50 00		50 00
237	C. Donovan, salary	83 33	87	84 20	416	Wm. Kerrigan, ..	50 00		50 00
238	Henry Ringe, ..	54 16	57	54 73	417	W. Fitzpatrick, ..	50 00		50 00
239	Owen Carroll, ..	50 00	53	50 53	418	Geo. Bell, ..	50 00		50 00
240	Pat. Donovan, ..	50 00	53	50 53	419	John Murphy, ..	50 00		50 00
241	Jas. Hourigan, ..	50 00		50 00	420	Ed. Kennedy, ..	50 00		50 00
242	Fred. Eckell, ..	50 00	53	50 53	421	Lester Chapel, ..	41 66		41 66
243	Thos. Burke, ..	50 00	53	50 53	440	Jas. Hourigan, ..	50 00		50 00
244	Jos. Gubbins, ..	50 00	53	50 53	453	John Kamena, coal and wood	52 00		
245	Adolph Kaiser, ..	50 00	53	50 53	470	Chas. Donovan, salary	83 33		
246	W. Fitzpatrick, ..	50 00	53	50 53	471	Henry Ringe, ..	54 16		
247	Wm. Kerrigan, ..	50 00	53	50 53	472	Owen Carroll, ..	50 00		
248	Geo. Bell, ..	50 00	53	50 53	473	Pat. Donovan, ..	50 00		
249	John Murphy, ..	50 00	53	50 53	474	Jas. Hourigan, ..	50 00		
250	Ed. Kennedy, ..	50 00	53	50 53	475	Fred. Eckell, ..	50 00		
251	Lester Chapel, ..	41 66	44	42 10	476	Thos. Burke, ..	50 00		
268	Wm. Winters, police service	4 00		4 00	477	Jos. Gubbins, ..	50 00		
269	Chas. Seymour, ..	4 00		4 00	478	Adolph Kaiser, ..	50 00		
276	Jos. Scholich, carpenter work	34 54		34 54	479	Wm. Kerrigan, ..	50 00		
314	Chas. Donovan, salary	83 33		83 33	480	W. Fitzpatrick, ..	50 00		
315	Henry Ringe, ..	54 16		54 16	481	Geo. Bell, ..	50 00		
316	Owen Carroll, ..	50 00		50 00	482	John Murphy, ..	50 00		
317	Pat. Donovan, ..	50 00		50 00	483	Ed. Kennedy, ..	50 00		
318	Jas. Hourigan, ..	50 00		50 00	484	Lester Chapel, ..	41 66		
319	Fred. Eckell, ..	50 00		50 00					
320	Thos. Burke, ..	50 00		50 00		Warrants drawn.....	10,037 76	210 69	9,054 05
321	Jos. Gubbins, ..	50 00		50 00		Add interest paid.....	210 69		
322	W. Fitzpatrick, ..	50 00		50 00					
323	Wm. Kerrigan, ..	50 00		50 00			10,248 45		
324	Adolph Kaiser, ..	50 00		50 00		Off warrants paid.....	9,054 05		
325	Geo. Bell, ..	50 00		50 00					
326	John Murphy, ..	50 00		50 00		Warrants unpaid.....	1,194 40		
327	Ed. Kennedy, ..	50 00		50 00		Amount received.....			8,813 61
328	Lester Chapel, ..	41 66		41 66					
329	Lester Chapel, sundries	7 75		7 75		Overpaid.....			240 44
330	Herman Luhrs, ice	10 50		10 50		Amt. overdrawn, March 15, 1866			702 05
348	John O'Donnell, repairs	3 50		3 50		..... 15, 1867			942 49
358	Chas. Donovan, salary	83 33		83 33		Warrants unpaid.....			1,194 40
359	Henry Ringe, ..	54 16		54 16					
360	Owen Carroll, ..	50 00		50 00		Indebtedness.....			\$2,136 89
361	Pat. Donovan, ..	50 00		50 00					

Sewer and Tapping Repairing Fund.

DR.

CR.

March 15, 1866. Balance in hands of treasurer.....	948 80
Feb. 11, 1867. Rec'd from J. Kennedy, city clerk, permit for L. W. Elder.....	5 00
" Rec'd from J. Kennedy, city clerk, from G. M. Sinclair.....	297 13
Total amount received.....	1,250 93
Warrants paid.....	38 79
Balance in hands of treasurer.....	1,212 14

WARRANTS ISSUED FROM MARCH 15, 1866, TO MARCH 15, 1867.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
B				
160	H. A. Vanderbeck, iron work	18 34		18 34
208	G. M. Sinclair, repairs.....	11 03	17	11 20
349	Joseph Scholich, repairs.....	9 25		9 25
	Warrants drawn.....	38 62	17	38 79
	Add interest paid.....	17		
		38 79		
	Warrants paid.....	38 79		

Fire Department Fund.

DR.

July 19, 1866. Rec'd from J. McGavisk, coll. of arrears \$105 92
 Rec'd from John Kennedy, city clerk,
 from M. K. Crane, auctioneer, for
 sale of old building in Meadow street 100 00
 March 1, 1867. Received from Alex. Stewart, collector of

taxes..... 4,240 40
 March 12, 1867. Received from John McGavisk, coll. of
 arrears..... 231 10
 Total amount received..... \$4,677 42

CR.

WARRANTS ISSUED PREVIOUS TO MARCH 15, 1866.

No.	Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No of Warrants.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
2377	Trustees Fire Dept. Fund...		\$100 00			3578	G. Cooper, fire badges.....	33 25		33 25
2695	C. E. Hartshorne, hose carr'ge		250 00			3581	H. L. & I. Co., interest.....	111 03		
2760	J. C. and H. G. L. Co., gas..		17 56			3582	H. A. Schlosser, supplies....	28 79		
2778	Louis Otten, supplies.....		9 39	1 79	11 18	3583	Charles Schmidt, ..	84 05	4 93	88 98
2884	J. C. & H. G. L. Co., gas		34 06			3595	Kinmel & Forster, fire certi-			
2942	J. C. & H. G. L. Co., ..		26 86				ates.....	90 00	5 17	95 17
3121	Louis Otten, supplies.....		14 78	1 76	16 54	3596	A. M. C. Smith, hose.....	1,052 25	61 53	1,113 78
3260	Hudson Co Gas Light Co., gas		63 96			3600	E. L. R. Bosse, ringing fire			
3423	Trustees Fire Dept. Fund...		100 00				alarms.....	18 00	1 03	19 03
3492	W. A. Parslow, ringing fire					3601	Michael Uhring, ..	22 00	44	22 44
	alarms.....		18 00	1 32	19 32					

WARRANTS ISSUED FROM MARCH 15, 1866, TO MARCH 15, 1867.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No. of Warrants.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
3622	J. Geayer, coal and wood....	\$98 40	\$5 28	\$103 68	290	S. Bayles, glazing, &c.....	7 35	4	7 39
3623	Gardner, Harp & Co., ..	20 05	1 05	21 10	291	S. Bayles, painting.....	84 85	54	85 39
3627	Hudson Co. Gas Light Co., gas	84 36			292	S. Bayles, paint'g & papering	98 70	63	99 33
3630	Page, Thomas & Co., roofing	86 07	4 51	90 58	307	G. Tucker, stoves & fixtures.	23 15	11	23 26
3637	G. M. Sinclair, repairs and				308	G. Tucker, ..	19 00	9	19 09
	supplies.....	27 97	1 48	29 45	309	G. Tucker, ..	77 25	38	77 63
3660	W. H. Curtis, repairs.....	51 14	2 30	53 44	350	J. Scholich, carpenter work.	13 94		13 94
3666	Thomas Smith, mason work.	31 43	1 40	32 83	354	Charles Schmidt, supplies...	23 55		
3697	Hudson Co Gas Light Co., gas	235 44	10 32	245 76	374	M. Uhring, ringing fire alarm	28 50		
3698	Louis Otten, supplies.....	30 06	1 23	31 29	375	E. R. L. Bosse, ..	25 00		
3706	Hudson Co. Gas Light Co., gas	83 96			385	Hoboken L. & I. Co., interest	111 03		
3725	Jacob Geayer, coal and wood	37 20	1 64	38 84	389	Hudson Co Gas Light Co., gas	117 16		
3733	Louis Otten, supplies.....	6 93	24	7 17	393	G. M. Sinclair, repairs.....	57 66		
3738	G. M. Sinclair, supplies.....	1 69		1 69	394	G. M. Sinclair, plumbing....	35 96		
3741	James Smith, repairs.....	73 50		73 50	405	H. A. Schlosser, supplies....	33 36		
B					406	Tucker & Blair, stove and			
4	Jas. Curran, jr., 200 feet hose	350 00	14 29	364 29		fixtures.....	26 15		
38	S. Bayles, painting.....	12 00		12 00	407	S. S. Vanderhoef, leather			
40	DeVoursney Bros., repairs..	7 00	24	7 24		pipe and straps.....	17 00		
65	Hoboken Land & Imp. Co.,				444	John Kamena, coal and wood	79 00		
	interest.....	111 03			448	W. M. Smith, repairs.....	52 75		52 75
102	J. H. Dewey, jr., slushing h'se	15 00		15 00	452	H. H. Hankins, supplies....	13 75		
103	Edward Kennedy, ..	15 00		15 00	459	L. Kennedy, greasing hose	16 00		16 00
104	New York Hose Co., repairs.	99 70			460	Michael Kivelan, ..	16 00		
115	Hudson Co Gas Light Co., gas	77 56			463	George Ritter, repairs.....	15 00		
121	Raab's Express, expressage..	9 00	20	9 20	464	S. S. Vanderhoef, ..	100 00		
122	J. Scholich, carpenter work..	59 21	1 41	60 62	468	Denis Coppers, gas fixtures.	95 00		
126	Chas. Chamberlain, sundries	19 82	34	20 16	469	M. T. Davidson & Co., repair-			
127	James Curran, jr., supplies .	14 50				ing lamps.....	26 75		
131	C. B. Houseman, sash & lights	26 88	61	27 49	490	C. E. Hartshorne, six axes..	18 00		
133	Wm. Redmond, blacksmith.	13 00	25	13 25	494	Tucker & Blair, heater and			
136	Thomas Smith, mason work.	95 50	2 13	97 63		fixtures.....	100 50		
137	Thomas Smith, ..	77 18	1 73	78 91					
138	Thomas Smith, ..	39 60	91	40 51					
139	S. S. Vanderhoef, hose.....	1,400 00		1,400 00		Warrants drawn.....	9,042 78	144 82	5,632 08
161	H. A. Vanderbeck, iron rail'g	79 25	1 45	80 70		Add interest paid.....	144 82		
175	L. Mystre, carpenter work....	189 95	3 06	193 01			9,187 60		
177	J. Scholich, carpenter work.	34 04	60	34 64		Off warrants paid.....	5,632 08		
178	J. Scholich, ..	71 91	1 24	73 15					
179	J. Scholich, ..	96 87	1 65	98 52		Warrants unpaid.....	3,455 52		
180	J. Scholich, ..	133 00	2 27	135 27		Amount overpaid.....	1,133 38		
181	John Kennedy, incidentals..	50 00		50 00					
207	G. M. Sinclair, plumbing....	161 37	2 53	163 90		Total indebtedness.....	4,588 90		
217	W. W. Shippen, agent, lot on					Amount received.....			4,677 42
	Meadow street.....	1,290 00							
231	Wm. Hexamer, plans and					Overpaid.....			954 66
	specifications.....	60 00	70	60 70		Overpaid March 15, 1866....			178 72
234	Hudson Co Gas Light Co., gas	69 56							
265	Denis Coppers, gas fixtures.	37 09		37 09		Total overpaid.....			1,133 38
277	Thomas Smith, mason work.	53 22							

Lamps and Gas Fund.

DR.

March 15, 1866. Balance in hands of treasurer.....	\$1,095 19
July 19 1866. Rec'd from John McGavisk, coll. of arrears	344 24
March 1, 1867. Rec'd from A. Stewart, collector of taxes	5,512 52
" 12, 1867. Rec'd from J. McGavisk, coll. of arrears	300 43
Total amount received.....	\$7,252 38
Off warrants paid.....	5,615 65
Balance in hands of treasurer.....	1,636 73
Warrants unpaid.....	3,422 43
Indebtedness.....	\$1,785 70

CR.

WARRANTS ISSUED PREVIOUS TO MARCH 15, 1866.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
3256	H. C. G. L. Co., gas.....	\$559 50	35 82	595 32
3259	H. C. G. L. Co., ..	1,281 87		

WARRANTS ISSUED FROM MARCH 15, 1866, TO MARCH 15, 1867.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
3625	Hudson Co. G. L. Co., gas	1,500 80	on acct.	500 00
3632	Henry Ringe, glazing.....	34 50		34 50
3635	G. M. Sinclair, repairs.....	52 37		52 37
3702	D. Coppers, repairs.....	21 25		21 25
3704	H. A. Vanderbeck, repairs ..	15 20		
3707	Hudson Co. G. L. Co. gas....	1,560 35	67 59	1,627 94
3734	Henry Ringe, glazing	22 75		22 75
3739	G. M. Sinclair, repairs.....	10 50		10 50
B				
113	Hudson Co. G. L. Co., gas	1,003 40	25 71	1,029 11
170	Henry Ringe, glazing.....	19 80		19 80
210	G. M. Sinclair, repairs.....	50 09	78	50 87
233	Hudson Co. G. L. Co., gas	1,058 97		
273	D. Coppers, repairs	17 55		17 55
334	Henry Ringe, glazing.....	35 75		35 75
386	H. Co. G. L. Co., lamp post	32 59		
387	H. Co. G. L. Co., service pipe	15 00		
388	H. Co. G. L. Co., gas.....	1,562 44		1,562 44
392	G. M. Sinclair, repairs	18 00		
454	Henry Ringe, glazing lights	35 50		35 50
	Warrants drawn.....	8,908 18	129 90	5,615 65
	Add interest paid.....	129 90		
		9,038 08		
	Off warrants paid.....	5,615 65		
	Warrants unpaid.....	3,422 43		
	Amount received.....			7,252 38
	Balance in hands of treasurer			1,636 73
	Warrants unpaid.....			3,422 43
	Indebtedness.....			\$1,785 70

Street Repairing Fund.

DR.

July 19, 1866. Rec'd from J. McGavisk, coll. of arrears.	\$52 96
Aug. 23, 1866. " J. Kennedy, city clk, from J. M. Board.....	168 00
Oct. 22. 1866. Rec'd from J. Kennedy, city clk, from J. M. Board.....	190 91
March 1, 1867. Rec'd from A. Stewart, collector.....	848 08
" 12, 1867. Rec'd from J. McGavisk, coll. of arrears	46 23
Total amount received.....	1,306 18
Warrants paid.....	1,200 16
Balance in hands of treas.....	106 02
Overdrawn March 15, 1866.....	207 47
Overdrawn March, 15. 1867.....	101 45

CR.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
3624	Hoboken L. & I. Co.....	\$3 00		\$3 00
3633	A. O. Rowe, flagging.....	16 50		16 50
3701	J. Scholich, pay roll, repairs	28 50	1 28	29 78
B				
13	Wm. Redmond, repairs....	50 43		50 43
35	Joseph Scholich, sand and paving stone.....	127 25	4 82	132 07
36	J. Scholich, sand and cartage	106 00	4 02	110 02
37	" pay roll.....	233 88	8 85	242 73
42	" ".....	456 64	15 98	472 62
63	" ".....	114 34	3 67	118 01
381	Charles Chamberlain, sund's	10 00		10 00
396	Schultz & Van Keuren, street repairs	9 75		9 75
397	Geo. W. Sherman, 3 shovels	5 25		5 25
	Warrants drawn.....	1,161 54	38 62	1,200 16
	Add interest paid.....	38 62		
		1,260 16		
	Warrants paid.....	1,200 16		
	Amount received.....			1,306 18
	On hand.....			106 02
	Overdrawn March 15, 1866.			207 47
	Overdrawn March 15. 1867			\$101 45

Hoboken Cemetery Fund.

DR.		CR.				
March 15, 1866, Balance in hands of treas.....		\$151 16	WARRANTS ISSUED PREVIOUS TO MARCH 15, 1866.			
Sept 1, 1866, Rec'd from Andrew Beck, rent.....		87 50	3592	Geo Heck, contractor.....	488 47	34 19 522 66
Jan 8, 1867, B N Crane, city inspector....		500 00	WARRANTS ISSUED FROM MARCH 15, 1866 TO MARCH 15, 1867.			
Feb 15, 1867,		100 00	No. of Warrants			
Feb 20, 1867,		568 25	Warrant.	Warrants drawn.	Amount.	Interest. Paid.
March 1, 1867 Andrew Beck, rent.....		87 50	3617	B N Crane, coach hire.....	44 00	44 00
Total amount received.....		1,494 41	B			
Off warrants paid.....		1,418 74	214	Jos Scholich, contract.....	519 22	on acct 175 00
Balance in hands of treasurer.....		75 67	215	Geo Heck, ".....	506 82	9 26 516 08
Warrants unpaid.....		344 22	218	B N Crane, work & materials	44 55	1 04 45 59
Indebtedness		\$268 55	232	W Hexamer, staking out lots	15 00	15 00
			264	Andrew Beck, labor.....	61 61	61 61
			282	..... tax on cem'ty	19 80	19 80
			398	T W Thorley, 4 shade trees	10 00	10 00
			438	J H Wilson, insurance.....	9 00	9 00
				Warrants drawn.....	1,718 47	44 49 1,418 74
				Add interest paid.....	44 49	
					1,762 96	
				Off warrants paid	1,418 74	
				Warrants unpaid.....	344 22	
				Balance in hands of treas....	75 67	
				Indebtedness	268 55	
				Amount received		1,494 41
				Balance in hand of treas....		75 67

Street Cleaning Fund.

DR.		CR.				
July 19, 1866, Rec'd from J. McGavisk, coll. of arrears		\$158 88	WARRANTS ISSUED FROM MARCH 15, 1866, TO MARCH 15, 1867.			
March 1, 1867, Rec'd from A. Stewart, collector of taxes		848 08	No. of Warrants			
" " " " " "		1,696 16	Warrant.	Warrants drawn.	Amount.	Interest. Paid.
March 12, 1867, " J. McGavisk, collector of arrears		138 69	3657	Jacob Schultz, contract.....	\$350 00	17 47 367 47
Total amount received.....		2,841 81	B			
Warrants paid.....		1,559 36	98	J. Scholich, cleaning gutter	13 25	13 25
			107	Jacob Schultz, contract.....	350 00	9 18 359 18
			213	" " " ".....	350 00	4 70 354 70
Overdrawn March 15, 1866.....		309 41	391	" " " ".....	350 00	350 00
Balance in hands of treasurer.....		\$973 04	447	J. Scholich, cleaning cr'swks	76 26	76 26
			455	" " " ".....	17 50	17 50
			493	" " " ".....	21 00	21 00
				Warrants drawn.....	1,528 01	31 35 1,559 36
				Add interest paid.....	31 35	
					1,559 36	
				Warrants paid	1,559 36	
				Amount received.....		2,841 81
				Balance.....		1,282 45
				Overdrawn March 15, 1866.		309 41
				Balance in hands of treasurer		\$973 04

Public Square Fund.

DR.		CR.				
March 15, 1866 Balance in hands of treas.....		174 07	WARRANTS ISSUED FROM MARCH 15, 1866 TO MARCH 15, 1867.			
Warrants paid.....		159 31	No. of Warrants			
Balance in hands of treas.....		14 76	Warrant.	Warrants drawn.	Amount.	Interest. Paid.
			B			
			108	Joseph Scholich, grading	29 81	29 81
			134	" " " ".....	12 00	12 00
			140	Yoe Fearis & Donaho. ..	70 00	70 00
			176	Joseph Scholich.	11 00	11 00
			353	H. Sagehorn.	36 50	36 50
				Warrants drawn.....	159 31	159 31
				.. paid.....	169 31	

Special Fire Department Fund.

DR.		CR.		
FOR BUILDING ENGINE HOUSE IN MEADOW STREET.		No of Warrant.	Warrants drawn.	Amount. Interest. Warrants Paid.
Dr. Cash rec'd from John Sullivan, (loan).....	\$4,000 00	373	John Smisson, plumbing wk	\$38 00 38 00
		379	John Meighan, carpenter wk	800 00 800 00
		400	Michael Foley, mason work	800 00 800 00
		401	Michael Foley, ..	500 00 500 00
		467	John Meighan, carpenter wk	56 30 56 30
		485	Michael Foley, mason work	124 10
		486	Michael Foley, ..	920 00
		487	John Meighan, carpenter wk	1,054 00 1,054 00
			Warrants drawn.....	4,292 43
			Warrants paid.....	3,248 33 3,248 33
				1,044 10
			Paid on account of Warrant No. 486	751 67
			Overdrawn.....	\$292 43
			Amount received.....	4 000 00
				751 67
			Paid on account of Warrant 486.....	751 67

Interest on Water Bonds.

DR.		CR.		
March 15, 1866. Balance in hands of treas.....	2748 86	July 1, 1866. Paid Board of Water Commissioners....	1697 50	
July 19, 1866. Rec'd from John McGavisk. coll of ar-rears	98 26	Dec. 27, 1866.	1697 50	
March 1, 1867. Rec'd from Alex. Stewart. coll.....	3260 86			3395 00
12 .. John McGavisk. coll. of ar-rears	92 35			
Total amount received.....	6,200 33			
Paid Water Commissioners.....	3,395 00			
Balance in hands of treas.....	2,805 33			

Street Improvements on Grand Street.

BETWEEN NEWARK AVENUE AND FIRST STREET.		CR.		
DR.				
March 15, 1866. Balance in hands of treas.....	179 16	April 1866 Peter Kerrigan, contractor	500 00	500 00
April 14, 1866. Rec'd from John Kennedy. coll. of asses't	336 54	"	500 00 20 77	520 77
April 18, 1866.	523 01			
Total amount received.....	1038 71	Improvement certificates paid.....	1,020 77	
Improvement certificates paid.....	1020 77	Amount received.....	1 038 71	
Balance on hand March 15, 1867.....	17 94	Balance on hand. March 15, 1867.....		17 94

Improvements on 4th and Willow Streets.

DR.		CR.		
March 19, 1866. Balance in hands of treasurer.....	\$279 40	CERTIFICATES DRAWN PREVIOUS TO MARCH 15, 1866.		
July 19, 1866. Received from John McGavisk, collector of arrears.....	49 21	No. of Cert.	Certificates Drawn.	
Bal. in hands of treasurer March 15, 1867.	\$328 61	107	John Pettigrew, balance due.....	\$47 46
Certificate unpaid.....	47 46			
Surplus	\$281 15			

Street Improvements on First Street.

DR.

SECTION NO. 1.

Rec'd from John Kennedy, collector of assessments....\$3,773 45
 Certificates paid..... 3,120 67

Balance in hands of the treasurer..... \$652 70

CR.

Date.	No. of Cert.	Certificates drawn.	Certificates Paid.
July 27, 1866.	128	P Kerrigan, contractor	\$2,821 58
Nov. 1, "	158	" "	989 70
" "	160	" "	347 75
Dec. 6, "	182	" "	1,000 00
" "	183	" "	905 97
" "	188	W Hexamer, surveyor	180 00
" "	191	B J Campbell, commiss'r	15 00
" "	192	Theo Butts, "	15 00
" "	193	Timothy Foley, "	15 00

Certificates drawn..... 6,290 00
 " paid..... 3,120 67

" unpaid.....\$3,169 33
 Amount received..... 3,773 45

Balance in hands of treasurer..... 652 78
 Certificates unpaid..... 3,169 33

Uncollected.....\$2,416 55

DR.

SECTION NO. 2.

Rec'd from John Kennedy, collector of assessments....\$5,214 63
 Certificates paid..... 4,740 15

Balance in hands of treasurer..... 474 48

CR.

Date.	No. of Cert.	Certificates drawn.	Certificates Paid.
July 27, 1866.	129	P. Kerrigan, contractor	\$1,504 00
Sept. 20, "	142	" "	500 00
" "	143	" "	500 00
" "	144	" "	926 13
Nov. 1, "	159	" "	582 64
Dec. 5, "	184	" "	1,000 00
" "	185	" "	1,006 38
" "	189	W. Hexamer, surveyor	180 00
" "	191	B. J. Campbell, comm'r	15 00
" "	192	Theo. Butts, "	15 00
" "	193	T. Foley, "	15 00

Certificates drawn..... 6,244 15
 " paid..... 4,740 15

" unpaid..... 1,504 00
 Amount received..... 5,214 63

Balance in hands of treasurer..... 474 48
 Certificates unpaid..... 1,504 00

Uncollected.....\$1,029 52

DR.

SECTION NO. 3.

Rec'd from John Kennedy, collector of assessments....\$10,043 97
 Certificates paid..... 9,352 80

Balance in hands of treasurer..... 691 17

CR.

Date.	No. of Cert.	Certificates drawn.	Certificates Paid.
Sept. 27, 1866.	145	A. Leicht, contractor.	1,000 00
" "	146	" "	1,000 00
" "	147	" "	1,000 00
" "	148	" "	1,000 00
" "	149	" "	1,449 38
Nov. 15, "	171	" "	1,000 00
" "	172	" "	1,000 00
" "	173	" "	1,928 62
Dec. 5, "	186	" "	2,689 80
" "	187	" "	2,000 00
" "	190	W. Hexamer, surveyor	240 00
" "	191	B. J. Campbell, comm'r	15 00
" "	192	Theo. Butts, "	15 00

" 193 Timothy Foley, "	15 00	15 00
Certificates drawn.....	14,352 80	9,352 80
" paid.....	9,352 80	
" unpaid.....	5,000 00	
Amount received.....		10,043 97
Balance in hands of treasurer.....		691 17
Certificates unpaid.....		5,000 00
Uncollected.....		4,308 83

Indebtedness incurred by the issue of Bonds and Scrip.

No. 1, six per cent. coupon bonds, interest payable semi-annually.....\$100,000 00
 No. 2, seven per cent. coupon bonds, interest payable semi-annually..... 50,000 00
 No. 3, seven per cent. coupon bonds, interest payable semi-annually..... 45,150 00

Total amount of bonds issued..... 195,150 00

CITY SCRIP ISSUED SEPTEMBER 22, 1864.

139 one hundred dollar scrip.....\$13,900 00
 2 three " "..... 600 00
 1 four " "..... 400 00
 7 five " "..... 3,500 00

Total issued..... 18,400 00

CITY SCRIP ISSUED FEBRUARY 9, 1865.

6 one hundred dollar scrip..... 600 00
 3 " "..... 900 00
 5 " "..... 500 00

Total Issued..... 20,400 00

Paid 63 \$100 scrip.....\$6,300 00
 Exchanged bonds for scrip... 10,100 00 16,400 00 4,000 00

CITY SCRIP ISSUED MARCH, 1865.

107 three hundred and fifty dollar scrip. 37,450 00
 Exchanged bonds for scrip..... 31,850 00

Total issued..... 5,600 00 5,600 00

Total am't of bonds & scrip unpaid March 15, 1867. \$204,750 00
 Deduct cash and bonds on hand..... 24,869 36

Indebtedness..... 179,880 64

BONDS, SCRIP AND MONEY IN HANDS OF TREASURER TO PAY INTEREST ON BONDS AND SCRIP AND REDEMPTION CITY SCRIP.

March 15, 1867. Balance in hands of treasurer on Volunteer Bounty Bonds 1, 2 and 3. \$5,150 20
 March 15, 1867. Balance in hands of treasurer for redemption of city scrip..... 69 16
 March 15, 1867. Hudson county bonds..... 6,000 00
 " \$350 vol. bounty bonds on hand..... 13,650 00

Total..... 24,869 36

Redemption of City Scrip.

March 15, 1866. Balance in hands of treas..... 417 30
 June 5, 1866. Interest rec'd from Seba M. Bogert by transfer of scrip into bond..... 75
 " Interest rec'd from W. Kearns by transfer of scrip into bond..... 75
 8 Rec'd from F. W. Thorn. difference between scrip and bond exchanged... 55 74
 " Rec'd from Wm. Kearns. difference between scrip and bond exchanged... 50 00
 Feb. 20, 1867. Sale of bond No. 165..... 100 00
 Total amount rec'd..... 624 54
 By interest paid on city scrip..... 555 38
 Balance in hands of treas..... 69 16

Volunteer Bounty Bonds.

NO. 1, ISSUED APRIL 27, 1864.				NO. 2, ISSUED JUNE, 1865.			
4 bonds, Nos.	1 to 4 inc.	\$500 each,	\$2,000 due Jan. 1, 1870	30 bonds, Nos.	1 to 30 inc.	\$100 each,	\$3,000 due Jan. 1, 1876
4	1 to 8	500	2,000	20	31 to 50	100	2,000
4	9 to 12	500	2,000	2	51 to 52	500	1,000
4	13 to 16	500	2,000	6	53 to 58	500	3,000
4	17 to 20	500	2,000	6	59 to 64	500	3,000
4	21 to 24	500	2,000	6	65 to 70	500	3,000
4	25 to 28	500	2,000	6	71 to 76	500	3,000
4	29 to 32	500	2,000	6	77 to 82	500	3,000
4	33 to 36	500	2,000	6	83 to 88	500	3,000
4	37 to 40	500	2,000	6	89 to 94	500	3,000
6	41 to 46	500	3,000	6	95 to 100	500	3,000
6	47 to 52	500	3,000	6	101 to 106	500	3,000
6	53 to 58	500	3,000	6	107 to 112	500	3,000
6	59 to 64	500	3,000	6	113 to 118	500	3,000
6	65 to 70	500	3,000	6	119 to 124	500	3,000
8	71 to 78	500	4,000	6	125 to 130	500	3,000
8	79 to 86	500	4,000	10	131 to 140	500	5,000
8	87 to 94	500	4,000				
8	95 to 102	500	4,000				
8	103 to 110	500	4,000				
8	111 to 118	500	4,000				
8	119 to 126	500	4,000				
8	127 to 134	500	4,000				
8	135 to 142	500	4,000				
8	143 to 150	500	4,000				
8	151 to 158	500	4,000				
8	159 to 166	500	4,000				
8	167 to 174	500	4,000				
8	175 to 182	500	4,000				
9	183 to 191	500	4,500				
9	192 to 200	500	4,500				
Total.....\$100,000				Total.....\$50,000			

NOTE.—Bonds Nos. 101 to 112 inclusive, cancelled per resolution of the Council, passed Oct. 12, 1865, and 60 bonds, Nos. 141 to 200 for \$100 each issued in place thereof.

NO. 3, ISSUED MARCH 2, 1866.

10 bonds, Nos.	1 to 10 inc.	\$350 each,	\$3,500 due Jan. 1, 1870
10	11 to 20	350	3,500
10	21 to 30	350	3,500
10	31 to 40	350	3,500
10	41 to 50	350	3,500
10	51 to 60	350	3,500
10	61 to 70	350	3,500
10	71 to 80	350	3,500
10	81 to 90	350	3,500
10	91 to 100	350	3,500
10	101 to 110	350	3,500
10	111 to 120	350	3,500
9	121 to 129	350	3,150
Total.....45,150			

Third Street Sewer.

SECTION NO. 1—FROM THE HUDSON RIVER TO MEADOW ST.

Date.	No. of Cert.	Certificates drawn.	Amount.
July 26, 1866.	127.	Timothy Foley, inspector.....	\$112 00
Aug. 16, 1866.	130.	Joseph Scholich, carpenter work..	130 60
Aug. 23, 1866.	131.	John Gaffney, inspector.....	100 00
Sept. 6, 1866.	132.	Charles Devlin, contractor.....	1,000 00
"	133	"	1,000 00
"	134	"	1,000 00
"	135	"	1,000 00
"	136	"	1,000 00
"	137	"	1,000 00
"	138	"	2,000 00
"	139	"	2,000 00
"	140	"	2,059 96
Sept. 20, 1866.	141.	John Gaffney, inspector.....	116 00
Sept. 27, 1866.	150.	Charles Devlin, contractor.....	1,000 00
"	151	"	1,000 00
"	152	"	1,120 36
Oct. 26, 1866.	153.	John Gaffney, inspector.....	112 00
"	154.	Charles Devlin, contractor.....	1,000 00
"	155	"	1,000 00
"	156	"	800 00
"	157	"	844 51
Nov. 8, 1866.	161	"	1,000 00
"	162	"	1,102 32
Dec. 1, 1866.	174	"	1,127 13
"	178	"	712 00

Total am't of Certif's issued to March 15, 1867..\$23,336 88
 Due Charles Devlin, contractor..... 11,027 14
 Unpaid bills..... 1,720 56

Total cost..... 36,084 58
 Amount assessed..... 36,084 58

SECTION NO. 2—FROM MEADOW TO ADAMS STREETS.

Date.	No. of Cert.	Certificates Drawn.	Amount.
Nov. 8, 1866.	163.	Charles Devlin, contractor.....	\$800 00
"	164	"	800 00
"	165	"	800 00
"	166	"	800 00
"	167	"	800 00
"	168	"	800 00
"	169	"	800 00
"	170	"	1,221 74
Dec. 1, 1866.	175	"	1,000 00
"	176	"	1,825 20
"	179	"	428 00
"	180.	John Gaffney, inspector.....	80 00
Dec. 13, 1866.	194.	Michael Welter, extra work.....	36 00
Dec. 20, 1866.	195.	Porter G. Sherman, stop gate.....	110 00

Total am't of certif's issued to March 15, 1867..\$10,300 94
 Due Charles Devlin, contractor..... 4,823 47
 Unpaid bills..... 919 57

Total cost..... 16,043 98
 Amount assessed..... 16,043 98

Water Rents for City Purposes.

DR.		
March 15, 1866. Bal. in hands of treasurer.....	\$25 23	
July 19, 1866. Received from John McGavisk, collector of arrears.....	21 20	
March 1, 1867. Received from Alex. Stewart collector.....	678 08	
March 12, 1867. Received from John McGavisk, collector of Arrears.....	36 96	
Total amount received.....	\$762 07	
Off warrants paid.....	789 59	
Overpaid.....	27 52	

CR.		
WARRANTS ISSUED PREVIOUS TO MARCH 15, 1866.		
No. of Warrants.	Warrants drawn.	Interest. Paid.
3516.	Board of Water Commissioners, balance due.....	\$736 49 \$53 10 \$789 59
NO WARRANT DRAWN FROM MARCH 15, 1866, TO MARCH 15, 1867.		
	Warrants drawn.....	\$736 49
	Add interest paid.....	53 10
		789 59
	Off warrants paid.....	789 59
	Amount received.....	762 07
	Overdrawn.....	27 52

Water Bonds issued by the Board of Water Commissioners.

No. of Bonds.	Date of issue.	Redeemable.	Amount.
1	Oct. 23, 1857.	Jan. 1, 1868.....	500 00
2	Nov. 25, 1857.	July 1, 1877.....	500 00
3	"	"	500 00
20	May 4, 1858.	May 4, 1878.....	10,000 00
20	July 15, 1858.	July 1, 1878.....	10,000 00
50	Aug. 2, 1858.	Aug. 1, 1878.....	25,000 00
4	April 30, 1859.	May 1, 1879.....	2,000 00
97	bonds of \$500 each, issued to March 15, 1867....		48,500 00
	Authorized to issue.....		60,000 00
	Unissued.....		11,500 00

Bloomfield Street Sewer Fund.

March 15, 1866. Balance in hands of treasurer.....	\$50 94
No warrants drawn from March 15, 1866 to March 15, 1867.	

Washington and Newark Street Sewer.

DR.		
March 15, 1867. Balance in hands of treasurer.....	\$398 53	
No warrants drawn.		

Interest on Volunteer Bounty Bonds,

NOS. 1, 2 AND 3.		
March 15, 1866. Balance in hands of treasurer.....	4,843 72	
July 19, 1866. Rec'd from John McGavisk, coll of arrears.....	1,481 04	
March 1, 1867. Rec'd from Alex. Stewart, coll.....	9,620 29	
March 12, 1867. Rec'd from John McGavisk, coll of arrears.....	420 32	
Total amount received.....	16,365 37	
By interest paid.....	11,216 17	
Balance in hands of treasurer.....	5,150 20	

Garden Street Sewer.

Date.	No. of Cert.	Certificates drawn.	Amount.
Dec. 1, 1866.	177.	Charles Devlin, contractor.....	\$1,190 00
"	181.	John Gaffney, inspector.....	28 00
Jan. 10, 1867.	197.	Charles Devlin, contractor.....	800 00
"	198	"	800 00
"	199	"	800 00
"	200	"	800 00
"	201	"	800 00
"	202	"	896 79
Jan. 24, 1867.	203.	John Gaffney, inspector.....	124 00
Total am't cert's issued to March 15, 1867....			6,238 79

Statement showing the indebtedness of the City.

Unpaid warrants and funds overdrawn.....	11,959 15
Estimated interest thereon to March 15, 1867.....	315 00
" on the water bonds 2½ months....	707 30
" due Hoboken Land and Impt. Co.,	46 26
Estimated bill of Hudson Co. Gas Light Co. to March 15, 1867—2½ months.....	1,200 00
Bond and mortgage on engine house cor 6th & Washington sts.....	3,172 30
Loan from John Sullivan, for constructing engine house in Meadow st.....	4,000 00
Improvement certificate No. 35. N. Y. Daily News....	15 00
Salaries due to March 15, 1867.....	2,174 60
Warrant No. 2,422 R. Gilchrist, counsel fees.....	25 00
Balance of improvement certificate due Mr. Pettigrew	47 46
Volunteer bounty bonds Nos. 1, 2 & 3, & city scrip is-	

sued and unpaid.....	204,750 00
Total indebtedness.....	228,412 07
Balance in hands of the treas.....	26,274 26
Hud. Co. bonds ..	6,000 00
Vol. bounty bonds No. 3. in the hands of the treas.....	13,650 00
Bond of the county in the hands of treas.....	2,675 00
	48,599 26
Indebtedness.....	179,812 81
Money expected to be realized from tax bills in the hands of coll of arrears....	12,000 00
Rents and interest due the city to March 15, 1867.....	230 00
	12,230 00

Treasurer's Cash Account.

RECEIPTS.		DISBURSEMENTS.	
March 15, 1866. Balance on hand	18,953 27	Paid warrants on Salary and Contingent	19,846 85
Cash from redemption of property sold for taxes.....	132 57	.. Fire Department.....	5,632 08
.. G. S. Avery, recorder, for fines imposed.....	489 74	.. Special Fire Department.....	4,000 00
.. Rents of Market square and Cemetery farm.....	417 50	.. Police.....	9,054 05
.. John Kennedy, city clerk, licenses.....	2,793 00	.. Poor.....	2,404 77
.. .. collections of assess- ment for Grand stim- provements	859 57	.. Lamps and Gas.....	5,615 65
.. .. for First st improvem't	19,032 07	.. Street Cleaning.....	1,559 36
.. .. property sold for taxes	575 07	.. Street Repairing.....	1,200 16
.. .. property sold for water rents	245 89	.. Hoboken Cemetery	1,418 74
.. .. fines received fm J. N. Fahrendorff.....	24 00	.. Water Rents for city purposes	789 59
.. .. cash from J. M. Board	358 91	.. Sewer Tapping.....	38 79
.. .. sale of h'ptal furniture	131 13	.. Public Squares.....	159 31
.. .. Spec. Fire Dept. fund	4,000 00	.. Public Schools.....	17,134 33
.. .. sewer tapping.....	302 13	Paid interest on Water Bond.....	3,395 00
.. .. E. W. Kingsland, co col	105 12	.. Volunteer bounty bonds.....	11,215 17
.. .. sale of house in Mea- dow street.....	100 00	Paid redemption of city scrip and interest.....	555 38
.. Alex. Stewart, collector of taxes.....	66,156 43	.. improvement certificates for street improvement on First street.....	17,213 62
.. John McGavisk, collector of arrears	10,501 70	.. improvement certificates for street improvement on Grand street.....	1,020 77
.. E. W. Kingsland, county coll., int. on bond.....	201 24	.. the Board of Water Commissioners, property sold for water rents.....	245 89
.. .. int. on vol. b'ty bonds.....	1,019 58	Total Disbursements.....	102,499 51
.. Sale of Hoboken City bonds and interest.....	207 24		
.. B. N. Crane, city inspec., sale of cemetery lots	1,168 25		
.. First National Bank, amount loaned to pay interest on scrip.....	1,000 00		
Total amount received.....	128,773 77		
Disbursements.....	102,499 51		
Balance in hands of treasurer.....	26274 26		

Schedule of Property belonging to the City, with its estimated valuation.

Hudson Square. 24 lots.....	72,000 00	2 iron safes in the city clerk's office, 600 each.....	1,200 00
Market .. 12 lots.....	42,000 00	3 ballot boxes.....	30 00
Public Square between Garden and Willow and 4th and 5th sts—40 lots.....	60,000 00	Furniture in city clerk's office and council room....	200 00
Cemetery grounds—17½ acres.....	20,000 00	Bell tower and bell, cor 6th and Washington sts.....	750 00
Engine house and lot, cor. 6th and Washington streets \$8000 less mortgage held by the Hoboken Land & Improvement Co. 3.172 30.....	4,827 70	Bell on house, cor. 1st and Washington sts.....	100 00
Engine house cor. 1st and Washington sts.....	2,500 00	Desks and school furniture in school houses.....	2,000 00
.. in Meadow st. 6,500 less loan from John Sullivan. 4,000.....	2,500 00	Amount rec'd from sale of poor house farm (bond of county)	2,875 00
Engine in hands of Co. No. 1.....	1,000 00		222,612 20
.. .. 2.....	1,000 00		
Tender 2.....	200 00		
Hose Carriage in hands of Exempt Co.....	300 00		
.. .. Co. No. 1.....	400 00		
3,800 feet of leather hose.....	4,500 00		
Hooks, ladders and truck of Truck Co. No. 1.....	1,500 00		
103 lamp posts and fixtures.....	2,729 50		

JOHN KENNEDY, City Clerk.

Hoboken, March 15, 1867.

ACCOUNTANT.

N. B. Warrant No. 287 issued April 1. 1856 to James K. Brush
is for the sum of \$105—\$36 chargeable to the Contingent Fund and
\$69 chargeable to the Poor Fund as will be seen by reference to
said funds.

JOHN KENNEDY, City Clerk.

STATEMENT **SHOWING THE CONDITION OF EACH FUND.**

	<i>Acct's overdrawn.</i>	<i>Warrants Unpd.</i>	<i>Indebtedness.</i>	<i>Surplus, Bal. in hands of Treas'r.</i>	
Salaries Contingencies.....	793 01			5468 29	6261 30
Fire Department.....	1133 38	3455 52	4584 90		
Special Fire Department.....		282 43	282 43		
Police.....	942 49	1194 40	2136 89		
Poor.....		203 84			
Lamps and Gas.....		3422 43	1785 70		
Street Cleaning.....	101 45		101 45	778 27	982 11
Street repairing.....			268 55	973 04	1636 73
Hoboken Cemetery.....	27 52		27 52		973 04
Water Rents.....		344 22			75 67
Interest on Water Bonds.....				2805 33	2805 33
Washington and Newark Street Sewer.....				398 53	398 53
Bloomfield Street Sewer.....				50 94	50 94
Improvements on Fourth and Willow Streets.....	47 46			281 15	328 61
Improvements on Grand Street.....				17 94	17 94
Sewer Tapping.....				1212 14	1212 14
Public Schools.....				6684 21	6684 21
Public Squares.....				14 76	14 76
Redemption of City Scrip.....				69 16	69 16
Interest on Volunteer Bounty Bonds 1, 2, 3.....				5150 20	5150 20
Improvement on First Street Section 1.....				652 78	652 78
do do do 2.....				474 48	474 48
do do do 3.....				691 17	691 17
	<u>2204 84</u>	<u>9753 31</u>	<u>9201 44</u>	<u>25722 39</u>	<u>28479 10</u>
Balance in hands of Treasurer.....					28,479 10
Overdrawn.....					2,204 84
Total balance in hands of Treasurer.....					26,274 26
Warrants unpaid.....					9,753 31
Surplus.....					16,520 95
Total surplus.....					26,722 39
Of Indebtness.....					9,201 44
Surplus.....					16,520 95

STATEMENT
OF THE
RECEIPTS AND EXPENDITURES
OF THE
CITY OF HOBOKEN,

From March 15th, 1867, to March 15th, 1868.

Hoboken, N. Y. :

A. O. EVANS, STEAM PRINTER AND STATIONER, 56 WASHINGTON STREET.

1868.

Financial Statement

OF

THE CITY OF HOBOKEN.

FROM MARCH 15, 1867, TO MARCH 15, 1868.

Salary and Contingent Fund.

DR.

March 15, 1867, Balance in hands of treasurer.....	\$6261 30				
March 23, 1867, Received from Wm. Beadle, rent on Market Square.....	10 00	Jan. 17, 1868, Received from John Kennedy, city clerk, licenses.....	3998 00		
March 27, 1867, Received from Christopher Clark, rent on Market Square.....	50 00	Jan. 23, 1868, Balance from Hudson and 7th street improvements.....	65 22		
March 27, 1867, Received from Guatavus Pierrez, rent on Market Square.....	20 00	Jan. 23, 1868, Balance from assessment for receiving basins.....	16 41		
April 4, 1867, Received from John McGavisk coll. of arrears.....	232 15	Jan. 23, 1868, Balance from assessment for Adams street improvements.....	63 11		
April 15, 1867, Received from Robt. Idell, rent on Market Square.....	25 00	Jan. 23, 1868, Balance from assessment for First street improvements.....	429 56		
May 4, 1867, Received from G. S. Avery, recorder	115 80	Jan. 23, 1868, Balance from assessment for Grand street improvements.....	17 94		
May 20, 1867, Received from Chas. A. Vail, rent on Market Square.....	15 00	Jan. 23, 1868, Balance from assessment for Willow and Fourth street improvement..	136 26		
May 20, 1867, Received from Henry Wright, rent on Market Square.....	37 50	Feb. 1, 1868, Received from Jas. Pope, recorder.	115 00		
June 10, 1867, Received from C. H. & E. Beadle, rent on Market Square.....	10 00	Feb. 15, 1868, Received from Chas. A. Vail, rent on Market Square.....	30 00		
June 29, 1867, Received from John McGavisk, coll. of arrears.....	1722 63	Feb. 11, 1868, Received from Gustavus Pierrez, rent on Market Square.....	30 00		
June 22, 1867, Received from Pat. Howe, redemption of property.....	7 40	Feb. 15, 1868, Received from Jas. H. Dewey, rent on Market Square.....	75 00		
Aug. 21, 1867, Received from G. S. Avery, recorder.	140 00	Feb. 15, 1868, Received from B. Latham, rent on Market Square.....	75 00		
Aug. 27, 1867, Received from John Kennedy, city clerk, appropriation of H. L. & I. Co., for armory and drill room...	300 00	Feb. 15, 1868, Received from Robert Idell, rent on Market Square.....	50 00		
Aug. 29, 1867, Received from John Kennedy, city clerk, property sold for arrears of taxes of 1866.....	56 07	March 2, 1868, Received interest on Hudson Co. bonds.....	63 00		
Sept. 2, 1867, Received interest on Hudson Co. bonds.....	63 00	March 2, 1868, Received from Jas. Pope, recorder.	91 60		
Aug. 29, 1867, Received from John Kennedy, city clerk, property sold for water rents	230 99	March 5, 1868, Received from Bryan Smith, rent of Market Square.....	100 00		
Sept. 17, 1867, Received from Chas. A. Vail, rent on Market Square.....	15 00	March 7, 1868, Received from John McGavisk, coll. of arrears.....	1574 88		
Nov. 27, 1867, Received from Leon Abbott, corp. atty.....	50 00	March 10, 1868, Received from Wm. F. Bugie, coll. of taxes.....	9609 57		
Dec. 17, 1867, Received from C. H. & E. Beadle, rent on Market Square.....	20 00	March 10, 1868, Received from Wm. F. Bugie, state and county tax.....	57,765 88		
Jan. 8, 1868, Received from Geo. White, rent on Market Square.....	40 00	Total amount received.....	91,999 14		
Jan. 7, 1868, Received from John McGavisk, coll. of arrears.....	7583 87	Warrants, &c., paid.....	79,171 47		
Jan. 17, 1868, Received from John Kennedy, city clerk, amount received from W. W. Shippen and J. Harvey Lyons, for copies of assessment maps.....		March 15, 1868, Balance in hands of treasurer.....	12,827 67		
		Warrants unpaid.....	526 21		
		Surplus.....	\$12,301 46		

CR.

WARRANTS ISSUED PREVIOUS TO MARCH 15, 1867.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
287	James K. Brush, fuel.....	\$36 00				councilman	50 00		50 00
317	James H. Ward, police.....	5 00			436	Hez Butts, carriage hire to court house.....	6 00		6 00
610	H. Libe nau, commissioner of appeals.....	4 00			439	I. W. Scudder, counsel fees..	70 00		70 00
1050	N. Y. Tribune, advertising..	3 80			491	S. B. Ransom, attorney, counsel fees and taxed bill of costs in suit of city vs. A. O. Evans	355 49		355 49
1218	" ..	3 80			495	Julien Crevier, j., making up Third ward assessment book.....	75 00		75 00
2866	E. J. Sumerville, assessor..	7 70		7 70					
B 6	H. Kimball, treasurer fire de- partment, tax on foreign insurance company.....	180 00							
422	E. V. S. Besson, salary as								

WARRANTS ISSUED FROM MARCH 15, 1867 TO MARCH 15, 1868.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrant Paid.	No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
496	Leon Abbett, salary as cor- poration attorney.....	125 00		125 00	570	Conrad Schach, special police	8 00		8 00
501	Chas. Devlin, extra work on Third street sewer.....	25 00		25 00	571	Thomas Smith, filling at month of Third street sewer	52 25		52 25
502	Andrew Denzler, injuries by falling of fire bell crank...	50 00		50 00	572	Wm. Stuhr, inspector of reg- istry and elections.....	27 00		27 00
503	A. O. Evans, publishing coun- cil proceedings.....	191 02		191 02	573	Jas. Tallon, sr., inspector of registry and elections.....	20 00		20 00
504	A. O. Evans, stationery.....	37 05		37 05	574	Jas. Tallon, jr., inspector of registry and elections.....	20 00		20 00
514	C. H. Winfield, taxed bill of costs and counsel fees in suit of the North Hudson County Railway Co., vs. the City of Hoboken.....	130 46		130 46	575	Dan. Toles, inspector of reg- istry and elections.....	25 00		25 00
515	Wm. N. Parslow, salary over- seer of the poor.....	62 50		62 50	576	Gottlieb Wakerlin, clerk of election.....	22 00		22 00
516	Joseph Scholich, salary as health ward n.....	75 00		75 00	578	Chas. Volk, rent of room for registry and elections....	20 00		20 00
517	John Kennedy, coll. of as- sessments, assessment on public property for the construction of 3d st. sewer	2693 52		2693 52	579	Saml. Whitney, rent of room for registry and elections..	20 00		20 00
536	P. F. Chanfrau, rent of room for collector of taxes.....	38 00		38 00	598	Anton Hilbers, meals furnish- ed prisoners.....	5 95		5 95
540	H. Kimball, treasurer fire de- partment, taxes paid by for eign insurance company...	232 15			603	John Plunkett, distributing assessment notices.....	16 00		16 00
541	F. L. Schmersahl, expenses to and from Trenton.....	60 00		60 00	607	F. B. Ogden, 6 months' sala- ry as mayor.....	125 00		125 00
542	J. G. Duhrkoop, expenses to and from Trenton.....	30 00		30 00	608	Wm. H. Child, one year's sala- ry as city treasurer.....	500 00		500 00
543	M. P. Green, expenses to and from Trenton.....	30 00		30 00	609	Geo. S. Avery, one quarter's salary as recorder.....	200 00		200 00
544	H. D. Busch, refreshments furnished firemen.....	35 00		35 00	610	John Kennedy, 2 months' sala- ry as city clerk & assistant	291 66		291 66
545	A. O. Evans, publishing coun- cil proceedings and finan- cial statement.....	778 84		778 84	611	John A. Janne, one quarter's salary as city physician...	75 00		75 00
550	Julien Crevier, jr., copying 3d ward assessment book	30 00		30 00	612	Jos. Scholich, one quarter's salary as street comm'r....	75 00		75 00
551	Michael Flynn, special police	8 00		8 00	613	John C. Duhrkoop, one quar- ter's salary as councilman.	50 00		50 00
552	Robt. Henry, " ..	8 00		8 00	614	Mahlon P. Green, one quar- ter's salary as councilman.	50 00		50 00
556	Jas. Housman, inspector of registry and election.....	25 00		25 00	615	Chistr. Gregory, one quar- ter's salary as councilman	50 00		50 00
557	John C. Idell, inspector of registry and election.....	25 00		25 00	616	John McDermott, one quar- ter's salary as councilman.	50 00		50 00
558	John Kennedy, for compiling financial statement, exam- ining collector's cash book and sundry accounts.....	195 70		195 70	617	Henry Offerman, one quar- ter's salary as councilman.	50 00		50 00
559	Saml. Lemon, special police	8 00		8 00	618	Theo. S. Parker, one quar- ter's salary as councilman.	50 00		50 00
560	Rudolph Naegeli, rent of room, 2d ward, for registry and elections.....	20 00		20 00	619	James Reed, one quarter's salary as councilman.....	50 00		50 00
562	John McCloskey, clerk of election.....	20 00		20 00	620	F. L. Schmersahl, one quar- ter's salary as councilman.	50 00		50 00
563	John B. McCulloch, clerk of election.....	27 00		27 00	621	P. F. Chanfrau, one quarter's rent of council room.....	125 00	5 00	130 00
564	John McGavisk, inspector of registry and election.....	25 00		25 00	623	The Hoboken Standard, pub- lishing official canvass and election notices.....	51 90		51 90
565	Jas. McHale, special police..	8 00		8 00	624	Rudolph Koblack, rent of room for election.....	20 00		20 00
566	John McIlhargy, inspector of registry and elections....	25 00		25 00	629	Leon Abbett, salary as corp. atty. and sundry expenses	161 61		161 61
567	John Plunkett, special police	8 00		8 00	630	H. Esser, putting up parti- tion 3d ward polls.....	10 00		10 00
568	Peter M. Reynolds, inspector of registry and elections..	27 00		27 00	631	Jos. Scholich, salary as street commission r.....	43 33		43 33
					634	H. N. Congar, certified copies of charter amendments..	7 50		7 50
					638	W. N. Parslow, one quarter's salary as overseer of poor	62 50		62 50

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WARRANTS ISSUED FROM MARCH 15, 1867, TO MARCH 15, 1867.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
659	John Kennedy, one month's salary as city clerk.....	125 00		125 00	881	F. W. Bohnstedt, sal. mayor	62 50		62 50
660	Benj. F. Brady, engrossing resolutions.....	25 00		25 00	882	John Kennedy, salary as city clerk.....	125 00		125 00
662	J. Scholich, salary as health warden.....	46 86		46 86	883	John Kennedy, sal. for asst.	125 00		125 00
670	A. O. Evans, publishing council proceedings.....	613 24		613 24	884	Saml. Whitney, sal. as street commissioner.....	150 00		150 00
671	The Hoboken Standard, publishing council proceeding	199 60		199 60	885	Saml. Whitney, salary as health warden.....	75 00		75 00
675	Christian Woerner, putting up partition 2d ward polls	10 00		10 00	886	John A. Jaume, salary as city physician.....	75 00		75 00
699	John Kennedy, sal. as city clerk.....	125 00		125 00	887	Geo. S. Avery, salary as recorder.....	200 00		200 00
702	John Kennedy, return to writ of certiorari on First street improvement and sundries for city clerk's office.....	89 00		89 00	888	S. B. Cole, salary councilman	50 00		50 00
706	John H. Pape, bill of Wm. Haupt, for firing salute, 4th of July, 1867.....	90 00		90 00	889	Pat. Duffy, " "	50 00		50 00
768	A. O. Evans, stationery.....	98 90		98 90	890	J. C. Duhrkoop, " "	50 00		50 00
709	A. T. Stewart & Co., matting for the council chamber..	39 15		39 15	891	W. H. Ellis, " "	50 00		50 00
729	T. S. Parker, sal. councilman	50 00		50 00	892	T. Forster, " "	50 00		50 00
730	Samner B. Cole, " "	50 00		50 00	893	C. Gregory, " "	50 00		50 00
731	Patrick Duffy, " "	50 00		50 00	894	J. H. Pape, " "	50 00		50 00
732	J. C. Duhrkoop, " "	50 00		50 00	895	Colin Scott, " "	50 00		50 00
733	Wm. H. Ellis, " "	50 00		50 00	896	T. S. Parker, " "	50 00		50 00
734	Thos. Forster, " "	50 00		50 00	903	W. Hexamer, making copies of assessment maps.....	135 00	42	135 42
735	C. Gregory, " "	50 00		50 00	904	Aug. Schmitt, rent of council room.....	125 00	1 45	126 45
736	J. H. Pape, " "	50 00		50 00	905	Aug. Schmitt, rent of armory &c.....	150 00		150 00
737	Colin Scott, " "	50 00		50 00	912	Wm. Witters, furniture for collector's office.....	64 25	62	64 87
738	Geo. S. Avery, sal. recorder	200 00		200 00	914	John Kennedy, record and return of births, marriages and deaths.....	77 30		77 30
739	John Kennedy, " city clerk	125 00		125 00	918	Geo. W. Sherman, sundries for council chamber.....	5 44	06	5 50
740	Jno. A. Jaume, " city physician.....	75 00		75 00	938	Leon Abbett, corp. atty. salary and sundry accounts	187 55		187 55
741	F. W. Bohnstedt, sal, mayor	62 50		62 50	939	John Eagan, special police..	6 00		6 00
742	P. H. Grady, salary as assistant clerk.....	125 00		125 00	940	Jas. McHale, " "	6 00		6 00
743	M. S. Cadmus, framing, pictures.....	12 28		12 28	942	John McGavisk, auditing accounts of Alex. Stewart late coll. of taxes.....	50 00		50 00
745	Isaac Francis, jr., carpenter work, repairing pub. pound	21 84		21 84	945	Wm. N. Parslow, salary as overseer of poor.....	62 50		62 50
750	Tompkins & Child, lumber for public pound.....	8 72		8 72	946	John Kennedy, salary as city clerk.....	125 00		125 00
751	John McGavisk, expenses incurred in suit against M. Kyler.....	15 00		15 00	950	The Hoboken Standard, publishing council proceedings, &c.....	548 15		548 15
752	Jacob Schultz, carting and leveling dirt on pub. pound	4 00		4 00	951	Wm. Meara, carpenter work at collector's office.....	4 75		4 75
753	A. O. Evans, publishing council proceedings, &c.....	390 72		390 72	958	John Kennedy, collector of assessments, assessment on public property for the construction of the sewer in Garden street.....	2341 00		2341 00
758	Aug. Schmitt, rent of council room.....	125 00		125 00	961	John C. Idell, hire of horse and wagon.....	5 00		5 00
759	John Kennedy, bill of B. F. Brady.....	20 60		20 60	962	Wm. R. Lasher, deduction of taxes.....	8 00		8 00
762	S. Bayles, fixtures and repairs to council room.....	11 25		11 25	982	John Kennedy, salary as city clerk.....	125 00		125 00
763	The Hoboken Standard, publishing council proceeding &c.....	263 00		263 00	983	S. Bayles, ka'somining, &c., at collector's office.....	17 00		17 00
777	Leon Abbett, corp. atty. 3 months' services and sundries.....	185 79		185 79	987	W. H. Ellis, salary as councilman.....	25 00		25 00
778	Aug. Schmitt, rent of armory, &c.....	100 00		100 00	990	E. Littlefield, ice furnished for the council chamber..	16 80		16 80
781	Herman Ihnen, injuries sustained by breakage of receiving basin.....	15 00		15 00	991	Robert McCague, services as commissioner of appeals..	42 00		42 00
805	John Kennedy, salary as city clerk.....	125 00		125 00	992	Timothy Foley, services as commissioner of appeals..	42 00		42 00
808	Saml. Whitney, sal. as street commissioner.....	145 82		145 82	993	Wm. Redmond, services as commissioner of appeals..	42 00		42 00
811	Isaac Francis, jr., expenses at public pound.....	50 90		50 90	999	Mrs. Currie, services as janitrix.....	10 00		10 00
813	Wm. N. Parslow, salary as overseer of poor.....	62 50		62 50	1000	Herman Luhrs, ice furnished the police station.....	12 00		12 00
814	Anton Hilbers, meals furnished prison rs.....	20 85		20 85	1001	A. Beberdick, stove fixtures for collector's office.....	4 05		4 05
839	John Kennedy, salary as city clerk.....	125 00		125 00	1009	Chas. Donovan, sundries.....	36 10		36 10
845	Isaac Francis, jr., expenses at public pound.....	5 75		5 75	1020	David Reed, newspapers....	6 30		6 30
855	Geo. F. Oakley, 4 days' livery of horse.....	4 00		4 00	1021	Conrad Schach, services rendered the collector of arrears.....	28 00		28 00
					1024	George W. Sherman, supplies to sewer inspector....	4 15		4 15

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WARRANTS ISSUED FROM MARCH 15, 1867, TO MARCH 15, 1868.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrant ^s Paid.	No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
1030	Julien Crevier & Son, rent of collector's office.....	50 00		50 00	1079	John White, salary as as- sessor 1st ward.....	300 00		300 00
1031	A. O. Evans, stationery.....	63 44		63 44	1080	Wm. McCarty, taxes refund- ed.....	10 00		10 00
1032	" " publish'g coun- cil proceedings.....	604 57		604 57	1081	Charles Chamberlin, treas- urer Fire Dept., premium tax on Foreign Fire Insur- ance Co.	190 27		190 27
1037	John McGavisk, sundry ex- penses.....	22 69		22 69	1082	Wm. H. Child, iron safe for treasurer's office.....	250 06		250 00
1039	F. W. Bohnstedt, salary as mayor.....	62 50		62 50	1085	J. M. A. Veith, taxes refund- ed.....	11 46		
1040	John Kennedy, salary as city clerk and for assistant 3 months.....	250 00		250 00	1086	Vernon Potter, taxes refund- ed.....	3 00		3 00
1041	John A. Jaume, salary as city physician.....	75 00		75 00	1089	J. C. Duhrkoop, assignee, one-quarter's rent of coun- cil room.....	125 00		125 00
1042	Samuel Whitney, salary as street commissioner.....	150 00		150 00	1090	Gottlieb Zurn, one-quarter's rent of drill room.....	150 00		150 00
1043	Samuel Whitney, salary as health warden.....	75 00		75 00	1092	Daniel Spencer, stove fix- tures, &c.....	6 35		6 35
1044	Sumner B. Cole, salary as councilman.....	50 00		50 00	1112	John Kennedy, salary as city clerk.....	125 00		125 00
1045	Patrk Duffy, salary as coun- cilman.....	50 00		50 00	1116	Wm. N. Parslow, salary as overseer of Poor.....	62 50		62 50
1046	John C. Duhrkoop, salary as councilman.....	50 00		50 00	Sept. 16, 1867—Board of Water Commissioners property sold for water rents.....	289 99		289 99	
1047	Thomas Forster, salary as councilman.....	50 00		50 00	Dec. 24, 1867—E. W. Kingsland, county collector, state, & county taxes for the year 1867.....	57765 88		57765 88	
1048	Christopher Gregory, salary as councilman.....	50 00		50 00	Jan. 23, 1868—Paid indebtedness on public square fund....	5 24		5 24	
1049	John H. Pape, salary as councilman.....	50 00		50 00		Warrants &c. drawn.....	\$79,690 13	7 55	\$79,171 47
1050	Colvin Scott, salary as coun- cilman.....	50 00		50 00		Interest paid.....	7 55		
1051	Theodore S. Parker, salary as councilman.....	50 00		50 00		Total.....	\$79,697 68		
1072	James H. Wilson, agent, insur- ance.....	63 75		63 75		warrants, &c., paid..	79,171 47		
1073	Isaac Francis, Jr., repairs to public pound.....	8 25		8 25		Warrants unpaid....	\$526 21		
1077	Rees P. Francis, salary as assessor 3rd ward.....	300 00		300 00					
1078	Gottlieb Wakerlin, salary as assessor 2d ward.....	250 00		250 00					

School Fund.

DR.

March 15, 1867, Balance in hands of treasurer.....	\$6684 21
March 30, 1867, Received from Alex. Stewart, coll. of taxes, state school money.....	447 91
June 26, 1867, Received from E. W. Kingsland, co. coll. state school money.....	196 21
June 29, 1867, Received from J. McGavisk, coll. arrears " " poll tax.....	1502 55
Aug. 16, 1867, Received from E. W. Kingsland, co. coll. state school money.....	339 00
Dec. 23, 1867, Received from E. W. Kingsland, co. coll. state school money.....	196 21
Jan. 7, 1868, Received from John McGavisk, coll. of arrears.....	196 21
Jan. 7, 1868, Received from John McGavisk, coll. of arrears, poll tax.....	13,116 13
March 7, 1868, Received from John McGavisk, coll. of arrears.....	1 00
March 7, 1868, Received from John McGavisk, coll. of arrears, poll tax.....	1237 05
March 10, 1868, Received from Wm. F. Bugie, coll. of taxes.....	205 00
March 10, 1868, Received from Wm. F. Bugie, coll. of taxes, poll tax.....	7490 02
	1706 00
Total amount received.....	33,917 50
Warrants paid.....	19,760 89
March 15, 1868, Balance in hands of treasurer.....	\$13,556

CR.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
518	Wm. H. Wilson, treasurer of board of education.....	2000 00		2000 00
577	Wm. H. Wilson, treasurer of board of education.....	1200 00		1200 00
635	Wm. H. Wilson, treasurer of board of education.....	2000 00		2000 00
695	Wm. H. Wilson, treasurer of board of education.....	1500 00		1500 00
710	Wm. H. Wilson, treasurer of board of education.....	1000 00		1000 00
771	Wm. H. Wilson, treasurer of board of education.....	1000 00	22 25	1022 25
772	Wm. H. Wilson, treasurer of board of education.....	1000 00		1000 00
842	Wm. H. Wilson, treasurer of board of education.....	1800 00	29 98	1829 98
897	Wm. H. Wilson, treasurer of board of education.....	800 00	8 63	808 66
947	Wm. H. Wilson, treasurer of board of education.....	1800 00		1800 00
998	Wm. H. Wilson, treasurer of board of education.....	1800 00		1800 00
1071	Wm. H. Wilson, treasurer of board of education.....	1800 00		1800 00
1091	Wm. H. Wilson, treasurer of board of education.....	2000 00		2000 00
	Warrants drawn.....	\$19,700 00	60 89	19,760 89
	Add interest paid.....	60 89		
	Total.....	19,760 89		
	Warrants paid.....	\$19,760 89		

Police Fund.

DR.

June 29, 1867, Received from John McGavisk, coll. of arrears.....	\$713 54	Warrants paid.....	15,170 07
Jan. 7, 1868, Received from John McGavisk, coll. of arrears.....	10,492 82	Total.....	3,017 95
March 7, 1868, Received from John McGavisk, coll. of arrears.....	989 64	March 15, 1867, Overdrawn.....	942 49
March 10, 1868, Received from Wm. F. Bugie, coll. of taxes.....	5,992 02	March 15, 1868, Balance in hands of treasurer.....	2,075 46
Total amount received.....	\$18,188 02	Warrants unpaid.....	224 62
		Surplus.....	\$1,850 84

CR.

WARRANTS ISSUED PREVIOUS TO MARCH 15, 1867.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
2761	J. C. & H. Gas Light Co., gas	14 18			471	Henry Ringe,	54 16	3 08	57 24
2855	" " "	28 58			472	Owen Carroll,	50 00		
3027	" " "	15 38			473	Pat. Donovan,	50 00	2 86	52 86
3506	Frederick Eckell, salary	45 00	8 14	53 14	474	Jas. Hourigan,	50 00	2 83	52 83
3626	Hud. County Gas Light Co., gas	48 78	5 97	54 75	475	Fred. Eckell,	50 00	2 86	52 86
3705	" " "	49 18	5 61	54 79	476	Thomas Burke,	50 00	2 77	52 77
B					477	Jos. Gubbins,	50 00		
114	" " "	34 38	3 24	37 62	478	Adolph Kaiser,	50 00	2 86	52 86
235	" " "	45 58	3 68	49 26	479	Wm. Kerrigan,	50 00	2 86	52 86
384	Anton Hilbers, meals furnished prisoners.....	11 55			480	Wm. Fitzpatrick,	50 00	2 86	52 86
390	Hud. County Gas Light Co., gas	57 58	3 69	61 27	481	Geo. Bell,	50 00	2 86	52 86
395	G. M. Sinclair, supplies.....	14 06	86	14 92	482	John Murphy,	50 00	3 01	53 01
453	John Kamena, coal and wood....	52 00	3 12	55 12	483	Edward Kennedy,	50 00	2 83	52 83
470	Charles Donovan, salary.....	83 33	4 80	88 13	484	Lester Chapel,	41 66	2 24	43 90

WARRANTS ISSUED FROM MARCH 15, 1867, TO MARCH 15, 1868.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
519	Charles Donovan, salary.....	83 33	4 24	87 57	642	Thos. Burke,	50 00	1 97	51 97
520	Henry Ringe,	54 16	2 72	56 88	643	Jos. Gubbins,	50 00	1 97	51 97
521	Owen Carroll,	50 00	2 52	52 52	644	Adolph Kaiser,	50 00	1 97	51 97
522	Pat. Donovan,	50 00	2 52	52 52	645	Wm. Kerrigan,	50 00	1 97	51 97
523	Jas. Hourigan,	50 00		50 00	646	Wm. Fitzpatrick,	50 00	1 97	51 97
524	Fred. Eckell,	50 00	2 52	52 52	647	Geo. Bell,	50 00	1 97	51 97
525	Thos. Burke,	50 00	2 52	52 52	648	John Murphy,	50 00	1 97	51 97
526	Jos. Gubbins,	50 00	2 52	52 52	649	Edw. Kennedy,	50 00	1 97	51 97
527	Wm. Kerrigan,	50 00		50 00	650	Lester Chapel,	41 66	1 66	43 32
528	Wm. Fitzpatrick,	50 00		50 00	651	Michael Kivlon,	13 33	51	13 84
529	Adolph Kaiser,	50 00	2 52	52 52	652	James Davis,	13 33		13 33
530	Geo. Bell,	50 00		50 00	653	John Plunkett,	13 33	51	13 84
531	John Murphy,	50 00	2 52	52 52	676	Charles Donovan,	83 33	2 83	86 16
532	Edw. Kennedy,	50 00	2 52	52 52	677	Henry Ringe,	54 16	1 82	55 98
533	Lester Chapel,	41 66	2 12	43 78	678	Owen Carroll,	50 00	1 69	51 69
555	Hudson County Gas Light Co., gas consumed at the police station.....	51 98	2 37	54 35	679	Pat. Donovan,	50 00	1 69	51 69
580	Charles Donovan, salary.....	83 33	3 76	87 09	680	Jas. Hourigan,	50 00	1 69	51 69
581	Henry Ringe,	54 16	2 44	56 60	681	Fred. Eckell,	50 00	1 69	51 69
582	Owen Carroll,	50 00	2 26	52 26	682	Thos. Burke,	50 00	1 69	51 69
583	Pat. Donovan,	50 00	2 26	52 26	683	Jos. Gubbins,	50 00	1 69	51 69
584	Jas. Hourigan,	50 00	2 26	52 26	684	Adolph Kaiser,	50 00	1 69	51 69
585	Thos. Burke,	50 00	2 26	52 26	685	Wm. Kerrigan,	50 00	1 69	51 69
586	Fred. Eckell,	50 00	2 26	52 26	686	Wm. Fitzpatrick,	50 00	1 69	51 69
587	Jos. Gubbins,	50 00	2 26	52 26	687	Geo. Bell,	26 66	91	27 57
588	Wm. Kerrigan,	50 00	2 26	52 26	688	John Murphy,	50 00	1 69	51 69
589	Wm. Fitzpatrick,	50 00	2 26	52 26	689	Edw. Kennedy,	50 00	1 69	51 69
590	Adolph Kaiser,	50 00	2 26	52 26	690	Michael Kivlon,	50 00	1 69	51 69
591	Geo. Bell,	50 00	2 26	52 26	691	James Davis,	50 00	1 69	51 69
592	John Murphy,	50 00	2 26	52 26	692	John Plunkett,	50 00	1 80	51 80
593	Edw. Kennedy,	50 00	2 26	52 26	693	Thos. Wilmott,	41 67	1 42	43 09
594	Lester Chapel,	41 66	1 90	43 56	694	Lester Chapel,	41 66	1 42	43 08
595	" sandries for the police station....	2 15	09	2 24	704	John Plunkett, extra duty.....	8 33	24	8 57
600	John Kamena, coal and wood....	30 00	1 28	31 28	705	Thos. Wilmott,	8 33	24	8 57
604	G. M. Sinclair, plumbing work....	4 00	16	4 16	711	Charles Donovan, salary.....	91 66	2 56	94 22
633	Isaac Tinkley, police clubs.....	36 00		36 00	712	Henry Ringe,	75 00	2 08	77 08
636	Charles Donovan, salary.....	83 33	3 32	86 65	713	Owen Carroll,	66 66	1 86	68 52
637	Henry Ringe,	54 16	2 13	56 29	714	Patrick Donovan,	66 66	1 86	68 52
638	Owen Carroll,	50 00	1 97	51 97	715	James Hourigan,	66 66	1 86	68 52
639	Pat. Donovan,	50 00	1 97	51 97	716	Fred. Eckell,	66 66	1 86	68 52
640	Jas. Hourigan,	50 00	1 97	51 97	717	Thos. Burke,	66 66	1 86	68 52
641	Fred. Eckell,	50 00	1 97	51 97	718	Joseph Gubbins,	66 66	1 86	68 52
					719	Adolph Kaiser,	66 66	1 86	68 52
					720	Wm. Kerrigan,	66 66	1 86	68 52
					721	Wm. Fitzpatrick,	66 66	1 86	68 52

CR.

WARRANTS ISSUED FROM MARCH 15, 1867, TO MARCH 15, 1868.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
722	John Murphy, "	66 66	1 86	68 52	926	Jos. Gubbins, "	66 66	30	66 96
723	Edw. Kennedy, "	66 66	1 86	68 52	927	Adolph Kaiser, "	66 66	30	66 96
724	Michael Kivlon, "	66 66	1 86	68 52	928	Wm. Kerrigan, "	66 66	30	66 96
725	John Plunkett, "	66 66	1 86	68 52	929	John Murphy, "	66 66	30	66 96
726	Thos. Wilmott, "	66 66	1 86	68 52	930	Edw. Kennedy, "	66 66	30	66 96
727	Chas. Seymour, "	55 55	1 56	57 11	931	Michael Kivlon, "	66 66	30	66 96
728	Lester Chapel, "	50 00	1 39	51 39	932	John Plunkett, "	66 66	30	66 96
744	" supplies to the po- lice station.....	5 35	14	5 49	933	Jahn Minturn, "	66 66	30	66 96
746	Hudson County Gas Light Co., gas.....	44 78	1 23	46 01	934	Jas. H. Dewey, jr., "	66 66	30	66 96
753	James Davis, salary.....	26 66	75	27 41	935	Thos. Robinson, "	66 66	30	66 96
767	Archey Wright, whitewashing, &c at the police station.....	10 00		10 00	936	John J. Woodfine, "	66 66	30	66 96
782	Charles Donovan, salary.....	91 66	2 03	93 69	937	Lester Chapel, "	50 00	23	50 23
783	Henry Ringe, "	75 00	1 65	76 65	941	Wm. Fitzpatrick, "	8 96		8 96
784	Owen Carroll, "	66 66	1 48	68 14	960	G. M. Sinclair, plumbing work at police station.....	42 20		42 20
785	Patrick Donovan, "	66 66	1 48	68 14	963	Charles Donovan, salary.....	91 66		91 66
786	Jas. Hourigan, "	66 66	1 48	68 14	964	Henry Ringe, "	75 00		75 00
787	Fred. Eckell, "	66 66	1 48	68 14	965	Owen Carroll, "	66 66		66 66
788	Thos. Burke, "	66 66	1 48	68 14	966	Patrick Donovan, "	66 66		66 66
789	Joseph Gubbins, "	66 66	1 48	68 14	967	James Hourigan, "	66 66		66 66
790	Adolph Kaiser, "	66 66	1 48	68 14	968	Frederick Eckell, "	66 66		66 66
791	Wm. Kerrigan, "	66 66	1 48	68 14	969	Thomas Bourke, "	66 66		66 66
792	Wm. Fitzpatrick, "	66 66	1 46	68 12	970	Joseph Gubbins, "	66 66		66 66
793	John Murphy, "	66 66	1 48	68 14	971	A. Kaiser, "	66 66		66 66
794	Edw. Kennedy, "	66 66	1 48	68 14	972	Wm. Kerrigan, "	66 66		66 66
795	Michael Kivlon, "	66 66	1 48	68 14	973	John Murphy, "	66 66		66 66
796	John Plunkett, "	66 66	1 48	68 14	974	Edward Kennedy, "	66 66		66 66
797	Thos. Wilmott, "	66 66	1 48	68 14	975	Michael Kivlon, "	66 66		66 66
798	Chas. Seymour, "	66 66	1 48	68 14	976	John Plunkett, "	66 66		66 66
799	John Minturn, "	47 31	1 04	48 35	977	John Minturn, "	66 66		66 66
800	Lester Chapel, "	50 00	1 10	51 10	978	James H. Dewey, Jr., "	66 66		66 66
820	Charles Donovan, "	91 66	1 45	93 11	979	Thomas Robinson, "	66 66		66 66
821	Henry Ringe, "	75 00	1 16	76 16	980	John J. Woodfine, "	66 66		66 66
822	Patrick Donovan, "	66 66	1 05	67 71	981	Lester Chapel, "	50 00		50 00
823	Owen Carroll, "	66 66	1 05	67 71	986	" " " sund- ries for police station.....	5 20		5 20
824	James Hourigan, "	66 66	1 05	67 71	1013	Hud. Co. Gas Light Co. gas.....	54 93		54 93
825	Fred. Eckell, "	66 66	1 05	67 71	1034	John Kamena, coal and wood.....	43 00		43 00
826	Thomas Burke, "	66 66	1 05	67 71	1052	Charles Donovan, salary.....	91 66		91 66
827	Joseph Gubbins, "	66 66	1 05	67 71	1053	Henry Ringe, "	75 00		75 00
828	Adolph Kaiser, "	66 66	1 05	67 71	1054	Owen Carroll, "	66 66		66 66
829	Wm. Kerrigan, "	66 66	1 05	67 71	1055	Patrick Donovan, "	66 66		66 66
830	Wm. Fitzpatrick, "	66 66	1 04	67 70	1056	James Hourigan, "	66 66		66 66
831	John Murphy, "	66 66	1 05	67 71	1057	Frederick Eckell, "	66 66		66 66
832	Edw. Kennedy, "	66 66	1 05	67 71	1058	Thomas Bourke, "	66 66		66 66
833	Michael Kivlon, "	66 66	1 05	67 71	1059	Joseph Gubbins, "	66 66		66 66
834	John Plunkett, "	66 66	1 05	67 71	1060	Adolph Kaiser, "	66 66		66 66
835	Thos. Wilmott, "	66 66	1 05	67 71	1061	Wm. Kerrigan, "	66 66		66 66
836	John Minturn, "	66 66	1 05	67 71	1062	John Murphy, "	66 66		66 66
837	Jas. H. Dewey, jr., "	35 55	56	36 11	1063	Edward Kennedy, "	66 66		66 66
838	Lester Chapel, "	50 00	79	50 79	1064	Michael Kivlon, "	66 66		66 66
841	James Davis, "	46 66	74	47 40	1065	John Plunkett, "	66 66		66 66
853	Hudson County Gas Light Co., gas.....	43 08	53	43 61	1066	John Minturn, "	66 66		66 66
862	Charles Donovan, salary.....	91 66	93	92 59	1067	James H. Dewey, Jr., "	66 66		66 66
863	Henry Ringe, "	75 00	76	75 76	1068	Thomas Robinson, "	66 66		66 66
864	Owen Carroll, "	66 66	68	67 34	1069	John J. Woodfine, "	66 66		66 66
865	Patrick Donovan, "	66 66	68	67 34	1070	Lester Chapel, "	50 00		50 00
866	James Hourigan, "	66 66	68	67 34	1093	Charles Donovan, "	91 66		91 66
867	Fred. Eckell, "	66 66	68	67 34	1094	Henry Ringe, "	75 00		75 00
868	Thos. Burke, "	66 66	68	67 34	1095	Owen Carroll, "	66 66		66 66
869	Jos. Gubbins, "	66 66	68	67 34	1096	Patrick Donovan, "	66 66		66 66
870	Adolph Kaiser, "	66 66	68	67 34	1097	James Hourigan, "	66 66		66 66
871	Wm. Kerrigan, "	66 66	68	67 34	1098	Frederick Eckell, "	66 66		66 66
872	John Plunkett, "	66 66	68	67 34	1099	Thomas Bourke, "	66 66		66 66
873	John Murphy, "	55 90	57	56 47	1100	Joseph Gubbins, "	66 66		66 66
874	Edw. Kennedy, "	66 66	68	67 34	1101	Adolph Kaiser, "	66 66		66 66
875	Michael Kivlon, "	66 66	68	67 34	1102	Wm. Kerrigan, "	66 66		66 66
876	John Minturn, "	66 66	68	67 34	1103	John Murphy, "	66 66		66 66
877	Jas. H. Dewey, jr., "	66 66	68	67 34	1104	Edward Kennedy, "	66 66		66 66
878	Thos. Robinson, "	43 00	44	43 44	1105	Michael Kivlon, "	66 66		66 66
879	John J. Woodfine, "	43 00	44	43 44	1106	John Plunkett, "	66 66		66 66
880	Lester Chapel, "	50 00	51	50 51	1107	John Minturn, "	66 66		66 66
902	John M. Patterson, club strings.....	5 00		5 00	1108	James H. Dewey, Jr., "	66 66		66 66
919	Charles Donovan, salary.....	91 66	42	92 08	1109	Thomas Robinson, "	66 66		66 66
920	Henry Ringe, "	75 00	34	75 34	1110	John J. Woodfine, "	66 66		66 66
921	Owen Carroll, "	66 66	30	66 96	1111	Lester Chapel, "	50 00		50 00
922	Patrick Donovan, "	66 66	30	66 96					
923	James Hourigan, "	66 66	30	66 96		Warrants drawn....	\$15,085 78	\$308 91	\$15,170 07
924	Fred. Eckell, "	66 66	30	66 96		Interest paid.....	308 91		
925	Thos. Burke, "	66 66	30	66 96		Total.....	\$15,394 69		
						Warrants paid.....	15,170 07		
						Warrants unpaid....	224 62		

Poor Fund.

DR.

March 15, 1867, Balance in hands of Treasurer.....	\$982 11	March 7, 1868, Received from John McGavisk, collector of arrears.....	219 92
May 4, 1867, Received from Geo. S. Avery, recorder, fines	42 00	March 10, 1868, Received from Wm. F. Bugie, collector of taxes.....	1,331 56
June 29, 1867, Received from John McGavisk, collector of arrears.....	262 88	Total amount received.....	\$5,402 47
Aug. 16, 1867, Received from E. W. Kingsland, county collector interest on county bond.....	100 62	Warrants paid.....	2,790 36
Aug. 21, 1867, Received from Geo. S. Avery, recorder fines	31 00	March 15, 1868, Balance in hands of Treasurer.....	\$2,612 11
Jan. 7, 1868, Received from John McGavisk, collector of arrears.....	2,331 76	Warrants unpaid	128 00
Feb. 24, 1868, Received from L. W. Kingsland, county collector, interest on county bond	100 62	Surplus	\$2,484 11

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WARRANTS ISSUED PREVIOUS TO MARCH 15, 1867.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
287	J. K. Brush, coal and wood,	\$69 00				furnished the poor.....	50 84	1 75	32 59
466	Budenbender & Moller, coal				492	John D. Reese, groceries...	104 00		104 00

WARRANTS ISSUED FROM MARCH 15, 1867 TO MARCH 15, 1868.

No. of Warrant.		Warrants		No. of Warrant.		Warrants	
Warrants drawn.		Amount.	Interest.	Paid.	arrants drawn.		Amount.
							Interest.
							Paid.
497	And. Beck, opening graves	\$10 00		10 00		foundling	8 00
498	B. N. Craze, interments	44 00	3 03	47 03	850	Jacob Finck, groceries	15 00
499	"	167 75	3 95	171 70	856	Wm. N. Parslow, interments	34 00
534	J. H. Bahrenburgh, groceries	159 25		159 25	858	H. G. Schluter, groceries	18 00
535	F. J. Bantz, "	104 25		104 25	899	John H. Schloo, "	131 50
537	C. Heinbockel, "	100 00		100 00	901	John H. Dierksen, "	11 00
538	Mrs. Martin, board of foundling	16 00		16 00	910	H. G. Schluter, "	24 00
539	John H. Pape, groceries	130 00		130 00	944	John D. Reese, "	52 00
622	L. C. Flynt, coal	36 75		36 75	953	H. G. Schluter, "	28 00
625	John Kamena, coal	62 75	2 75	65 50	956	J. H. Bahrenburgh, "	84 75
626	John D. Reese, groceries	81 00	3 17	84 17	959	Mrs. Martin, board of foundling	24 00
628	William Tess, "	96 00		96 00	995	H. G. Schluter, groceries	22 00
656	Claus Heinbockel, groceries	45 00		45 00	997	Mrs. Van Horn, board of foundling	16 00
661	Mrs. Martin, board of foundling	16 00		16 00	1016	W. N. Parslow, remittances to paupers	8 50
664	Joseph Wood, dry goods	13 50		13 50	1017	W. N. Parslow, interments	48 00
669	Wm. H. Ellis, groceries	12 60		12 00	1018	" conveying paupers to the alms house	15 00
673	Herman H. Pruser, groceries	90 00		90 00	1023	H. G. Schluter, groceries	45 00
696	W. N. Parslow, interments	75 00		75 00	1025	H. Smiley, shoes	56 75
697	" conveying paupers to alms house	21 50		21 50	1027	Wm. Tess, groceries	30 00
767	J. H. Bahrenburgh, groceries	46 50		46 50	1029	J. H. Bahrenburgh, groceries	79 00
764	Michael Healey, "	12 00		12 00	1035	John Kamena, coal	56 00
765	John D. Reese, groceries	76 50	1 50	78 00	1074	H. H. Pruser, groceries	18 00
766	H. G. Schluter, "	28 00		28 00	1075	John H. Schloo, groceries	115 00
779	Mrs. Kate Eagan, board of foundling	8 00		8 00	1084	H. G. Schluter, groceries	54 60
801	John Burkhardt, dry goods	11 98		11 98	1087	Isaac Crispell, carriage hire	11 00
802	Wm. N. Parslow, interments	24 00		24 00	1113	J. H. Dierksen, groceries	22 00
803	" conveying paupers to the alms house	27 00		27 00	1114	F. D. Gerke, groceries	59 00
812	Mrs. Martin, board of foundling	24 00		24 00		Warrants drawn	\$2,900 07
816	Mrs. Kate Eagan, board of foundling	8 00		8 00		Interest paid	18 29
817	H. G. Schluter, groceries	16 00		16 00		Total	\$2,918 36
848	Wm. Tess, "	48 00	56	48 56		Warrants paid	2,790 36
849	Mrs. Kate Eagan, board of foundling					Warrants unpaid	\$128 00

Improvements on Fourth and Willow Sts.

DR.

March 15, 1867, balance in hands of treasurer.....	\$328 61
Certificate paid.....	172 35
Surplus	\$156 26
Account closed and surplus transferred to Contingent Fund, by resolution of the council, Jan. 23, 1868.	

CR.

CERTIFICATES DRAWN PREVIOUS TO MARCH 15, 1867.

<i>No of</i>	<i>Certificate</i>	<i>Certificates drawn.</i>	<i>Amount.</i>	<i>Interest.</i>	<i>Cerls. Paid.</i>
107	John Pettigrew, contractor, balance due.....		\$47 46	124 89	172 35

Fire Department Fund.

DR.

June 29, 1867, Received from John McGavisk, collector of arrears.....	\$375 55	tor of taxes.....	599 63
Jan. 7, 1868. Received from John McGavisk, collector of arrears.....	5,829 40	Total amount received.....	\$11,832 34
Jan. 7, 1868, Received from John McGavisk, collector of arrears.....	1,049 26	Warrants paid.....	8,504 90
March 7, 1868, Received from John McGavisk, collector of arrears.....	549 80	Balance.....	\$3,237 44
March 7, 1868, Received from John McGavisk, collector of arrears.....	99 80	March 15, 1867, Amount overdrawn.....	1,133 38
March 10, 1868, Received from Wm. F. Bugie, collector of taxes.....	3,328 90	March 15, 1868, Balance in hands of Treasurer....	\$2,104 06
March 10, 1868, Received from Wm. F. Bugie, collector of taxes.....		Warrants unpaid.....	4,652 69
		Indebtedness.....	\$2,548 63

CR.

WARRANTS ISSUED PREVIOUS TO MARCH 15, 1867.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
2477	Trustees Fire Dept. Fund..	\$100 00			375	E. L. R. Bosse, ringing fire alarms.....	25 00	1 58	26 58
2695	C. E. Hartshorn, hose carriage.....	250 00	70 00	320 00	385	Hoboken Land & Improvement Co., interest.....	111 03		
2884	J. C. & H. Gas Light Co. gas	17 56			389	Hud. Co. Gas Light Co., gas	117 16		
2942	" " " " " "	34 06			393	G. M. Sinclair, repairs.....	57 66	3 48	61 14
3260	Hud. Co. Gas Light Co. gas	26 86			394	" " plumbing....	35 96	2 20	38 16
3423	Trustees Fire Dept. Fund..	63 96			405	H. A. Schlosser, supplies....	33 36	2 08	35 44
3581	Hoboken Land & Improvement Co., interest.....	100 00			406	Tucker & Blair, stove and fixtures.....	26 15	1 56	27 71
3582	H. A. Schlosser, supplies..	111 03	3 80	32 59	407	S. S. Vanderhoeft, leather pipe and straps.....	17 00		
3706	Hud. Co. Gas Light Co., gas	28 79			444	John Kamena, coal & wood	79 00	4 14	83 14
B		83 96			452	H. H. Hankins, supplies....	13 75		
65	Hoboken Land & Improvement Co., interest.....	111 03			460	Mich. Kivlon, greasing hose	16 00		16 00
104	New York Hose Co., repairs	99 70	8 97	108 67	463	George Ritter, repairs.....	15 00	90	15 90
115	Hud. Co. Gas Light Co., gas	77 56			464	S. S. Vanderhoeft, repairs..	100 00		
127	James Curran, Jr., supplies	14 50			485	Michael Foley, mason work	124 10		
217	W. W. Shippen agent, lot on Meadow street.....	1,200 00			486	" " " "	168 33	9 08	177 41
234	Hud. Co. Gas Light Co., gas	69 56			488	Dennis Coppers, gas fixtures	95 00		
277	Thomas Smith, mason work	53 22	3 72	56 94	489	M. T. Davidson & Co., repairing lamps.....	26 75		26 75
354	Charles Schmidt, supplies	23 55	1 37	24 92	490	C. E. Hartshorne, six axes..	18 00	63	18 63
374	M. Uhling, ringing fire alarms.....	28 50			494	Tucker & Blair, heater and fixtures.....	100 50	5 04	105 54

WARRANTS ISSUED FROM MARCH 15, 1867, TO MARCH 15, 1868.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
505	Jacob Geayer, coal and wood	\$92 95	3 79	96 74		hose.....	1,666 50	62 79	1,729 29
507	Wm. Hexamer, surveying lot and superintending building of engine house in Meadow street.....	110 00			663	Geo. W. Sherman, supplies	8 26		
508	Hud. Co. Gas Light Co., service pipe to house of Liberty Hose Co.....	16 21			665	J. A. Geayer & Bro., coal and wood.....	22 50	73	23 23
509	Selmes express, expressage	6 75	29	7 04	668	H. A. Vanderbeck, hoisting tackle.....	67 00	1 98	68 98
510	Charles Schmidt, supplies..	23 69	96	24 65	672	John Kennedy, pay roll, grading yard &c., for Liberty Hose Co.....	34 38		34 38
511	Geo. W. Sherman, supplies	16 94			674	Raabs express, expressage..	8 50		8 50
512	J. Smisson, plumbing work	15 73			698	Pirrez, Kenworthy & Reeves repairs to bell.....	42 90	1 33	44 23
513	Tucker & Blair, fire screen	3 50		3 50	700	J. H. Wilson, agent, premium on policy of insurance.....	18 00		18 00
546	Raabs express, expressage..	6 10	35	6 45	701	C. E. Harishorn, repairs and supplies.....	236 00	2 86	238 86
547	Chas. Schmidt, supplies....	17 20	68	17 83	747	Hud. Co. Gas Light Co., gas	107 94		
554	Hud. Co. Gas Light Co., gas	125 69			749	John Meighan, carpenter work.....	103 53	1 81	105 34
599	Jas. Housmann, 2 lanterns	8 00	34	8 34	757	Hoboken Land & Improvement Co., interest.....	111 03		
601	John Kamena, coal & wood	51 80	2 27	54 07	770	Excelsior Engine Co. No. 2, repairs and supplies.....	134 00	2 52	136 52
602	John Meighan, carpenter work.....	12 60	26	12 86	776	Selmes express, expressage	4 00		4 00
606	John Sullivan, six months int. on bond of \$4,000....	140 00	6 24	146 24	815	Jos. Scholich, water closets	275 00		
627	G. M. Sinclair, plumbing work	19 50		19 50	843	E. L. R. Bosse, ringing fire alarms.....	32 00		
634	J. A. Patterson, leather straps, &c.....	8 60	35	8 95	844	E. L. R. Bosse, supplies....	28 32		28 32
655	James Curran, Jr., rent of room, &c.....	55 00							
657	A. M. C. Smith, 1010 feet of								

WARRANTS ISSUED FROM MARCH, 15, 1867, TO MARCH, 15, 1868.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
851	C. E. Hartshorn, supplies..	21 00		21 00		work	18 00		18 00
852	Hud. Co. Gas Light Co., gas	83 74			1022	H. A. C. Schlosser, supplies	29 77		
859	Michael Uhling, ringing fire alarms.....	32 00			1026	D. Spencer, stoves & fixtures	129 85		
906	Wm. Stuhr, painting.....	17 00		17 00	1033	C. E. Hartshorn, repairs, &c. to truck.....	317 50		
908	Stephen Bayles, glazing.....	2 25		2 25	1036	John Kamena, coal and wool	76 75		
909	James Gribbon, repairs to truck.....	5 00		5 00	1038	John J. Smison, Jr., plumb- ing work.....	52 00		
911	Charles Schmidt, supplies..	20 10		20 10	1076	Charles Schmidt, supplies..	11 80		11 80
916	Geo. W. Sherman, supplies	14 76			1083	Jno Kennedy, pay roll clean- ing hose.....	60 00		60 00
954	Charles Schmidt, supplies..	16 75		16 75	1115	E. G. Jewett, supplies for truck No. 1.....	38 00		
994	Wm. Redmond, blacksmith work.....	15 50				Bond of John Sullivan.....	4,000 00	186 66	4,186 66
1003	Joseph Schoch, carpenter work.....	215 00		215 00		Warrants drawn....	\$12,852 88	\$394 71	\$8,594 90
1005	S. Bayles, supplies.....	11 62				Interest paid.....	394 71		
1010	Hoboken Land & Improve- ment Co., interest.....	111 03				Total.....	\$13,247 59		
1012	Hud. Co. Gas Light Co., gas	116 64				Warrants paid.....	8,594 90		
1015	John Meighan, carpenter work.....	43 11				Warrants unpaid....	\$4,652 69		
1019	Peer & Hammel, carpenter								

Lamps and Gas Fund.

DR.

March 15, 1867, Balance in hands of Treasurer.....	\$1,636 73
June 29, 1867, Received from John McGavisk, col- lector of arrears.....	488 22
Jan. 7, 1868, Received from John McGavisk, collec- tor of arrears.....	4,663 42
March 7, 1868, Received from John McGavisk, collec- tor of arrears.....	439 84
March 10, 1868, Received from Wm. F. Bugie, collec- tor of Taxes.....	2,663 12
Total amount received.....	\$9,891 33
Warrants paid.....	8,566 40
March 15, 1868, Balance in hands of Treasurer.....	\$1,324 93
Warrants unpaid.....	1,809 86
Indebtedness.....	\$484 93

CR.

WARRANTS ISSUED PREVIOUS TO MARCH 15, 1867.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
3259	Hud. Co. Gas Light Co., gas	\$1,281 87	\$232 79	\$1,514 66
3625	" " " " " "	balance due.....	1,000 80	104 26
3704	H. A. Vanderbeck, repairs	15 20	64	15 84
B				
233	Hud. Co. Gas Light Co., gas	1,058 97	28 94	1,087 91
386	" " " " " "	post.....	32 59	2 07
387	Hud. Co. Gas Light Co., ser- vice pipe.....	15 00	96	15 96
392	G. M. Sinclair, repairs.....	18 00	1 10	19 10

WARRANTS ISSUED FROM MARCH 15th, 1867, TO MARCH 15, 1868.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
549	D. Coppers, repairs.....	\$58 25		58 25
553	Hud. Co. Gas Light Co., gas	1,463 40	68 27	1,531 67
569	Henry Ringe, glazing.....	27 25		27 25
605	G. M. Sinclair, repairs.....	8 50	35	8 85
667	H. A. Vanderbeck, repairs..	29 50		29 50
703	Henry Ringe, glazing.....	13 50		13 50
748	Hud. Co. Gas Light Co., gas	1,066 35	29 17	1,095 52
804	Wm. H. Burnett, oil lamps on "Coster Estate.....	150 00		150 00
854	Hud. Co. Gas Light Co., gas	1,188 20	14 77	1,202 97
861	Jacob G. Miner, street lamp	4 45		4 45
900	John J. Robinson, lighting &c., lamps on the "Coster Estate.....	66 80		
913	John Engler, street lamps..	92 00		92 00
957	Hud. Co. Gas Light Co. lamp posts.....	255 00		255 00
985	Thos. Bowes & Bro., repairs	5 50		5 50
1002	John Engler, street lamps....	92 00		92 00
1007	Thos. Bows & Bro., 1 street lamp.....	5 00		5 00
1008	Dennis Coppers, repairs....	63 75		63 75
1011	Hud. Co. Gas Light Co., gas	1,743 06		
1083	John J. Robinson, lighting lamps.....	138 00		138 00
	Warrants drawn....	\$9,892 94	\$483 32	\$8,506 40
	Interest paid.....	483 32		
	Total.....	\$10,376 26		
	Warrants paid.....	8,566 40		
	Warrants unpaid....	\$1,809 86		

Street Repairing Fund.

DR.		CR.			
June 29, 1867, Received from John McGavisk, coll. of arrears.....		WARRANTS ISSUED FROM MARCH 15, 1867 TO MARCH 15, 1868.			
	\$75 11	No. of	Warrants		
Sept. 13, 1867, Received from John Kudlich, vault excavation.....	16 80	Warrant.	Warrants drawn.	Amount.	Interest. Paid.
Sept. 13, 1867, Received from S. R. Kohler, vault excavation.....	16	632	Joseph Scholich, carpenter work.....	19 45	19 45
Sept. 25, 1867, Received from David Benson, vault excavation.....	67 20	755	Wm. H. Lawrence, carpenter work.....	31 87	46 32 33-
Jan. 7, 1868, Received from John McGavisk, coll. of arrears.....	2331 76	768	Samuel Whitney, pay roll..	539 00	13 08 552 08
March 7, 1868, Received from John McGavisk, coll. of arrears.....	219 92	774	" " " " " " " "	253 00	5 15 258 15
March 10, 1868, Received from W. F. Bugie, coll. of taxes	1331 56	775	" " " " " " " "	184 50	3 95 188 45
		806	" " " " " " " "	315 88	6 11 321 99
Total amount received.....	4059 15	807	" " " " " " " "	231 50	4 47 235 97
Warrants paid.....	3843 81	818	" " " " " " " "	314 58	5 17 319 75
Total.....	215 34	840	" " " " " " " "	299 00	4 42 303 42
Overdrawn March 15, 1867.....	101 45	847	" " " " " " " "	332 00	4 71 336 71
March 15, 1868, Balance in hands of treasurer.....	113 89	860	" " " " " " " "	302 50	3 70 306 20
Warrants unpaid.....	21 56	915	" " " " " " " "	676 33	2 72 679 05
Surplus.....	\$92 33	917	Geo. W. Sherman, supplies	21 56	
		943	Win. Redmond, blacksmith work.....	18 58	18 58
		948	John O'Donnell, blacksmith work.....	39 35	39 35
		949	H. L. & I. Co., wharfage....	53 00	53 00
		952	Wm. Redmond, blacksmith work.....	14 10	14 10
		988	Michael Haggerty, repairs..	46 00	46 00
		996	Schultz & Brearly, curb and gutter.....	14 73	14 73
		1028	Samuel Whitney, pay roll..	104 50	104 50
			Warrants drawn.....	3,811 43	53 94 3,843 81
			Interest paid.....	53 94	
			Total.....	3,865 37	
			Warrants paid.....	3,843 81	
			Warrants unpaid.....	\$21 56	

Hoboken Cemetery Fund.

DR.		CR.			
March 15, 1867, balance in hands of treasurer.....		WARRANTS ISSUED PREVIOUS TO MARCH 15, 1867.			
June 12, 1867, Rec'd from John Kennedy, city clerk, insurance.....	400 00	No. of	Warrants		
Sept. 4, 1867, Rec'd from Andrew Beck, 6 months' rent.	200 00	Warrant.	Warrants drawn.	Amt.	Int. Paid.
Total amount received.....	\$675 67	214	Jos. Scholich, contr. bal. due	\$344 22	16 04 360 26
Warrants paid.....	703 60	WARRANTS ISSUED FROM MARCH 15, 1867 TO MARCH 15, 1868.			
Overpaid.....	27 93	No. of	Warrants		
Warrants unpaid.....	30 00	Warrant.	Warrants drawn.	Amt.	Int. Paid.
Indebtedness.....	\$57 93	500	B. N. Crane, coach hire....	36 12	1 61 37 73
		506	Geo. Heck, work done.....	30 00	
		548	Andrew Beck, repairs.....	25 00	25 00
		596	F. W. Bohnstedt, acknowledgments of cemetery lots....	31 50	1 18 32 68
		597	B. N. Crane, making deeds..	31 50	1 16 32 66
		773	J. H. Wilson, agt. insurance	9 00	9 00
		810	B. N. Crane, work done....	83 00	97 83 97
		984	Andrew Beck, new fence....	95 00	95 00
		1004	Nor. per. Township, taxes..	27 30	27 30
			Warrants drawn.....	\$712 64	20 96 703 60
			Interest paid.....	20 96	
			Total.....	733 60	
			Off warrants paid.....	703 60	
			Warrants unpaid.....	30 00	
			Amount received.....		675 67
			Overpaid.....		27 93
			Warrants unpaid.....		30 00
			Indebtedness.....		57 93

Sewer Tapping and Repairing Fund.

DR.			CR.			
March 15, 1867, Balance in hands of Treasurer.....	\$1,212 14		WARRANTS ISSUED FROM MARCH 15, 1867, TO MARCH 15, 1868.			
April 5, 1867, Received from Joseph Scholich, street commissioner.....	90 00	No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.
April 19, 1867, Received from Joseph Scholich, street commissioner.....	75 00	666	H. A. Vanderbeck, repairs..	2 11		2 11
Jan. 4, 1868, Received from John Kennedy, city clerk received from Theo. Butts	40 00	761	Sam'l Whitney, pay roll....	75 00		75 00
Jan. 4, 1868, Received from John Kennedy, city clerk received from H. Reiche	25 00	769	" " " "	99 00		99 00
Feb. 15, 1868, Received from Samuel Whitney, street commissioner.....	650 00	780	" " " "	99 00		99 00
Feb. 15, 1868, Received from Joseph Scholich, Ex-street commissioner.....	70 00	809	" " " "	99 00		99 00
March 4, 1868, Received from Samuel Whitney, street commissioner.....	30 00	819	" " " "	412 25		412 25
Total amount received.....	\$2,192 14	898	Tompkins & Child, ladder	6 25		6 25
Warrants paid.....	906 96	907	H. A. Vanderbeck, repairs..	21 00		21 00
		955	Snedeker & Mather, supp's.	27 90		27 90
		989	Wm. H. Lawrence, carpenter work.....	40 45		40 45
		1006	Adam Bonner, examining sewers.....	25 00		25 00
			Warrants drawn.....	\$906 96		\$906 96
			Warrants paid.....	906 96		
March 15, 1868, Balance in hands of Treasurer.....	\$1,285 18					

Street Cleaning Fund.

DR.		CR.			
March 15, 1867.	Balance in hands of Treasurer....	\$973 04	WARRANTS ISSUED FROM MARCH 15, 1867, TO MARCH 15, 1868		
June 29, 1867.	Rec'd from J. McGavisk, coll. of arr's	225 33	No. of		Warrants
Jan. 7, 1868.	" " " " " "	1165 88	Warrant.	Warrants drawn.	Amount.
March 7, 1868.	" " " " " "	109 96	561	Peter Kerrigan, contractor..	\$312 50
" 10, "	" " W. F. Bugie, " taxes...	665 78	754	"	312 50
			846	"	312 50
			1014	"	312 50
	Total amount received.....	\$3,139 99			
	Warrants paid.....	1,250 00			
March 15, 1868.	Balance in hands of treasurer.....	\$1,889 99		Warrants drawn.....	\$1,250 00
				Warrants paid.....	1,250 00

Public Square Fund.

DR.		CR.			
March 15, 1867, Balance in hands of treasurer.....	\$14 76	WARRANTS ISSUED FROM MARCH 15, 1867 TO MARCH 15, 1868.			
Warrants paid.....	20 00				
Overdrawn.....	\$5 24	No. of	Warrants drawn.	Amount.	Warrants
Account closed and amount overdrawn paid out of the Contingent Fund, as per resolution of the council, January 23, 1868.		Warrant.		Interest.	Paid.
		760	H. Sagehorn, grading.....	\$20 00	\$20 00

Interest on Water Bonds.

DR.			CR.	
March 15. 1867. Balance in hands of treas.....	2875	33	June 26, 1867. Paid Board of Water Commissioners....	1697 50
June 29. 1867. Rec'd from J. McGavisk. coll of arrears..	133	46	Dec. 30. 1867. " "	1697 50
Jan. 7, 1868. " " " " "	1219	63	March 12, 1868. Water bond No. 1, for \$500 and interest from Jan. 1st, 1868.....	506 90
March 7 1868. " " " " "	139	75		
" 10 1868. " " W.F.Bugie, " taxes ...	2323	00	Amount paid.....	\$3901 90
Total amount received.....	6,621	17		
Total amount paid.....	3,901	90		
March 15. 1858. Balance in hands of treas.....	\$2719	27		

Third Street Sewer.

DR.

Cash received from John Kennedy, coll. of assessm'ts \$22,590 84
 Certificates paid..... 22,306 93

March 15, 1868, balance in hands of treasurer..... \$283 91

The assessment for this improvement is now before the Supreme Court on certiorari.

CR.

SEC. NO. 1.—FROM THE HUDSON RIVER TO MEADOW STREET.

Date.	No. of Cert.	Certs. drawn.	Amt.	Int.	Certs. Paid.
1866.					
July 26,	127	T. Foley, inspector.	\$112 00		\$112 00
Aug. 16,	130	J. Scholich, carpenterwork.....	130 60	88	131 48
Aug. 23,	131	J. Gaffney, inspector	100 00		
Sept. 6,	132	C. Devlin, contractor	1000 00		1000 00
"	133	"	1000 00		1000 00
"	134	"	1000 00		1000 00
"	135	"	1000 00		1000 00
"	136	"	1000 00		1000 00
"	137	"	1000 00		1000 00
"	138	"	20.0 00		2000 00
"	139	"	2000 00		2000 00
"	140	"	2059 96		2059 96
Sept. 20,	141	J. Gaffney, inspector	115 00		
Sept. 27,	150	C. Devlin, contractor	1000 00		1000 00
"	151	"	1000 00	2 20	1002 20
"	152	"	1120 36		1120 36
Oct. 26,	153	J. Gaffney, inspector	112 00		
"	154	C. Devlin, contractor	1000 00	4 22	1004 22
"	155	"	1000 00	4 22	1004 22
"	156	"	800 00	7 67	807 67
"	157	"	844 51		
Nov. 8,	161	"	1000 00		
"	162	"	1102 32		
Dec. 1,	174	"	1127 13		1127 13
"	178	"	712 00		
1867.					
Mar. 16,	205	Wm. Hexamer, surveyor.....	1165 00		1165 00
"	206	Jacob Besson, commissioner.....	50 00		50 00
"	207	Wm. H. Child, commissioner.....	50 00		50 00
"	208	John D. P. Mount, commissioner.....	50 00		50 00
"	22	210 C. Devlin, contractor	7351 42		
June 13	230	Louis Meystre, carpenter work....	122 04	4 81	126 85
June 20	231	Mich. Foley, mason	508 99		
July 5,	234	Graham M. Sinclair plumbing.....	66 75	1 09	67 84

SEC. NO. 2.—FROM MEADOW TO ADAMS STREETS.

Nov. 8,	163	C. Devlin, contractor	800 00		
"	164	"	800 00		
"	165	"	800 00		
"	166	"	800 00		
"	167	"	800 00		
"	168	"	800 00		
"	169	"	800 00		
"	170	"	1221 74		
Dec. 1,	175	"	1000 00		1000 00
"	176	"	1825 20		
"	179	"	428 00		428 00
"	180	J. Gaffney, inspector	80 00		
Dec. 13,	194	Michael Welter, extra work.....	36 00		
Dec. 20,	195	Porter G. Sherman, stop gate.....	110 00		
1867.					
Mar. 22,	211	C. Devlin, contractor	3215 65		

Total amt. of certs. issued \$46,277 67 25 09 22,306 93
 Add interest paid..... 25 09

Total..... 46,302 76
 Certificates paid..... 22,306 93

Certificates unpaid..... \$23,995 83

Bloomfield Street Sewer Fund.

DR.

March 15, 1868, balance in hands of treasurer..... \$50 94
 No warrants drawn.

Garden Street Sewer.

DR.

Cash received from John Kennedy, coll. of assess'ts. \$36,231 63
 Certificates paid..... 30,564 97

March 15, 1868, balance in hands of treasurer..... \$5,666 71
 Certificates unpaid..... 586 15

Balance in hands of treasurer..... \$5,080 56

CR.

Date.	No. of Cert.	Certificates Drawn.	Amount.	Certs. Paid.
Dec. 1, 1866,	177	C. Devlin, contractor.	\$1190 00	\$1190 00
Dec. 1, 1866,	181	J. Gaffney, inspector.	28 00	28 00
Jan. 10, 1867,	197	C. Devlin, contractor.	800 00	800 00
"	198	"	800 00	800 00
"	199	"	800 00	800 00
"	200	"	800 00	800 00
"	201	"	800 00	800 00
"	202	"	896 79	896 79
" 24,	203	J. Gaffney, inspector.	124 00	124 00
Ap'l 17,	212	C. Devlin, contractor.	1260 00	1260 00
Ap'l 25,	214	"	1120 00	1120 00
Ap'l 25,	215	"	2623 20	2623 20
May 2,	216	"	1854 72	1854 72
May 2,	218	W. Hexamer, surveyor	500 00	500 00
May 16,	219	J. Gaffney, inspector.	120 00	120 00
May 23,	225	C. Devlin, contractor.	4375 68	4375 68
May 30,	226	"	2759 08	2759 08
June 6,	227	"	937 55	937 55
June 13,	228	"	1425 06	1425 06
June 13,	229	J. Gaffney, inspector.	115 00	
June 27,	232	C. Devlin, contractor.	3947 67	3947 67
July 5,	233	"	1439 67	1439 67
July 25,	235	J. Gaffney, inspector.	112 50	112 50
Oct. 24,	244	S. Whitney, st. com..	869 50	869 50
Oct. 31,	245	C. Devlin, contractor.	471 15	
Dec. 12,	B 12	W. Hexamer, surveyor.	565 00	565 00
Dec. 12,	13	F. L. Schmersahl, com.	30 00	30 00
Dec. 12,	14	F. W. Dietering, "	30 00	30 00
Dec. 12,	15	Jas. Tallon, "	30 00	30 00
Jan. 9, 1868,	24	H. C. G. L. Co., repairs.	326 55	326 55

Certificates issued..... \$31,151 12 \$30,564 97
 Certificates paid..... 30,564 97

Certificates unpaid..... \$586 15
 Amount of contract with Chas. Devlin.... 42,450 23

Certificates issued to Chas. Devlin..... \$28,300 16
 " " Samuel Whitney..... 869 50
 " " Hud. C. G. Light Co. 326 55
 29,496 21

Due Charles Devlin, contractor..... 12,954 02
 Amount uncollected..... \$7,888 30

Balance in hands of treasurer..... 5,080 56
 \$12,968 56

Meadow Street Sewer.

Date.	No. of Certificate.	Certificates Drawn.	Amount.
Nov. 14, 1867,	1	Wm. A. Cumming, contractor	\$2,198 18
Nov. 14, 1867,	2	John Ross, inspector.....	130 50
Nov. 29, 1867,	3	Wm. A. Cumming, contractor	1,962 67
Dec. 12, 1867,	6	"	2,330 67
Dec. 12, 1867,	16	John Ross, inspector.....	121 50
Jan. 24, 1868,	26	Wm. Hexamer, surveyor....	300 00

Certificates issued to March 15, 1868..... \$7,043 52
 (Improvement not completed.)

Willow Street Sewer.

Date.	No. of Certificate.	Certificates Drawn.	Amount.
Dec. 31, 1867,	19	Lawrence Kennedy, inspector...	\$130 00
"	20	John McDermott, contractor....	1000 00
"	21	"	1000 00
"	22	"	600 00
"	23	"	603 33

Certificates issued to March 15, 1868..... \$3333 83
 (Improvement not completed.)

Newark Street Improvements

FROM WILLOW STREET TO FERRY STREET.

DR.

Cash received from John Kennedy, col. of assess'ts	\$12,741 35
Certificates paid.....	12,666 40
March 15, 1868. Balance in hands of treasurer.....	\$74 95

CR.

Date.	No. of Cert.	Certificate Drawn.	Amt.	Int.	Certificates Paid.
April 17, 1867,	213	J. M. Board, contractor,	\$973 33	on act.	\$173 33
May 2, 1867,	217	J. M. Board, contractor,	1438 59		1438 59
Aug. 8, 1867,	296	P. Kerrigan, contractor,	4687 80		4687 80
Aug. 8, 1867,	237	J. M. Board, contractor,	1858 54		1858 54
Nov. 7, 1867,	246	P. Kerrigan, contractor,	2093 80	1 60	2095 40
Nov. 7, 1867,	247	J. M. Board, contractor,	1787 74		1787 74
Nov. 7, 1867,	248	W. Hexamer surveyor..	550 00		550 00
Nov. 7, 1867,	249	R. H. Besson, commis'er,	25 00		25 00
Nov. 7, 1867,	250	Theo. Butts, commis'er,	25 00		25 00
Nov. 7, 1867,	251	J. McGavisk, commis'er,	25 00		25 00
Certificates drawn			\$13464 80	1 60	\$12666 40
Interest paid.....				1 60	
Total.....			\$13466 40		
Certificates paid.....			12666 40		
Certificates unpaid.....			800 00		
Amount received.....					12741 35
Balance in hands of Treasurer...					\$74 95
Certificates unpaid.....					800 00
Indebtedness.....					\$725 05

The property on which the assessment has not been paid for this improvement is advertised for sale.

Water Bonds Issued by the Board of Water Commissioners.

No. of Bonds.	Date of Issue.	Redeemable.	Amount.
1	Oct. 23, 1857,	Jan. 1, 1868.....	\$500 00
1	Nov. 25, "	July 1, 1877.....	500 00
1	" " "	" " ".....	500 00
20	May 4, 1858,	May 4, 1878.....	10,000 00
20	July 15, 1858,	July 1, 1878....	10,000 00
50	Aug. 2, 1858,	Aug. 1, 1878.....	25,000 00
4	April 30, 1859,	May 1, 1879.....	2,000 00
10	April 30, 1859,	May 1, 1879.....	5,000 00
107			
Total amount issued to March 15, 1868.....			\$53,500 00
Authorized to issue.....			60,000 00
Unissued.....			6,500 00
The Bond due Jan. 1, 1868, for \$500 redeemed.			

Adams Street Improvements, from First to Third Streets.

Date.	No. of Certificate.	Certificates Drawn.	Amount.
Nov. 29, 1867,	5	Coughlin & Callahan, contractors.	\$960 00
Dec. 18, 1867,	18	" "	960 00
Jan. 24, 1868,	25	" "	560 00
Feb. 13, "	27	" "	960 00
March 5, "	28	" "	1,013 60

Certificates issued to March 15, 1868.....\$4,453 60
(Improvement not completed.)

Street Improvements on First Street,

FROM WILLOW STREET TO THE PATERSON PLANK ROAD.

DR.

Cash received from John Kennedy, collector of assessments.....	\$30,123 05
Cash received from John Kennedy, property sold for non-payment of assessment.....	1,891 40
Cash received from John Kennedy, withdrawal of certiorari	5,757 60
Amount received.....	\$27,772 05
By certificates paid.....	\$27,342 49
Surplus.....	\$429 56
Account closed and surplus transferred to the Contingent Fund per resolution of the council, Jan. 23, 1868.	

CR.

Date.	No. of Certificate	Certificates drawn.	Amt.	Int.	Certs. Paid.
July 27, 1866,	128	Peter Kerrigan, contr.	2821 58	89 79	2911 37
do	129	do do	1504 00	24 52	1528 52
Sept 20,	142	do do	500 00		500 00
do	143	do do	500 00		500 00
do	144	do do	926 13		926 13
do	145	Andrew Leicht, do	1000 00	20 18	1020 18
do	146	do do	1000 00	73 84	1073 84
do	147	do do	1000 00	73 84	1073 84
do	148	do do	1000 00	73 84	1073 84
do	149	do do	1449 38		1449 38
Nov. 1,	158	Peter Kerrigan, do	989 70		989 70
do	159	do do	582 64		582 64
do	160	do do	347 75	25 69	373 44
Nov. 15,	171	Andrew Leicht do	1000 00		1000 00
do	172	do do	1000 00	73 84	1073 84
do	173	do do	1928 62		1928 62
Dec. 6,	1-2	Peter Kerrigan, do	1000 00		1000 00
do	183	do do	905 97		905 97
do	184	do do	1000 00		1000 00
do	185	do do	1006 38		1006 38
do	186	Andrew Leicht, do	2689 80		2689 80
do	187	do do	2000 00		2000 00
do	188	Wm. Hexamer, surveyor	180 00		180 00
do	189	do do	180 00		180 00
do	190	do do	240 00		240 00
do	191	Benj. G. Campbell, com.	45 00		45 00
do	192	Theophilus Butts, com.	45 00		45 00
do	193	Timothy Foley, com.	45 00		45 00

Certificates drawn	\$26886 95	455 54	27342 49
Add interest paid.....	455 54		
Certificates paid	\$27342 49		

Street Improvements on Adams Street,

BETWEEN NEWARK AVENUE AND FIRST STREET.

DR.

Received from John Kennedy, coll. of assessments....	\$2571 07
do do do property sold for non-payment of assessment..	551 16
Total amount received.....	\$3122 23
Certificates paid	3059 12
Surplus	\$63 11
Account closed and surplus transferred to Contingent Fund, by resolution of the council, Jan. 23, 1868.	

CR.

No. of Certificate.	Certificates drawn.	Amount.	Interest.	Certificates Paid.
196	John M. Board, contractor	540 00		540 00
204	do do	810 00		810 00
209	do do	522 90		522 90
220	do do	987 75	18 47	1006 22
221	Wm. Hexamer, surveyor....	135 00		135 00
222	Geo. W. Sherman, commisr.,	15 00		15 00
223	Peter McDermott do	15 00		15 00
224	John M. Leicht, do	15 00		15 00
Certificates drawn.....	\$3040 65		18 47	3059 12
Interest paid.....	18 47			
Total.....	\$3059 12			
Certificates paid.....	3059 12			

Street Improvements on Hudson and Seventh Streets.

DR.

Received from John Kennedy, coll. of assessments....\$5849 94
By certificates paid..... 5784 72

Surplus.....\$65 22

Account closed and surplus transferred to Contingent Fund by resolution of the council, Jan. 23, 1868.

CR.

No. of Certificates.	Certificates drawn.	Certs. paid.
243	Young & Kremer, contractors.....	\$1571 25
B 4	do do.....	2131 00
7	do do.....	1851 57
8	Wm. Hexamer, surveyor.....	200 00
9	Robert McCague, commissioner.....	10 00
10	Richard Steadman, do.....	10 00
11	Peter McGavisk, do.....	10 00
Certificates drawn.....		\$5784 72
do paid.....		5784 72

Receiving Basins, Corner of Seventh and Washington Streets.

DR.

Received from John Kennedy, coll. of assessments..... 541 55
Certificates paid..... 525 14

Surplus..... 16 41

CR.

Account closed and surplus transfer to Contingent Fund as per resolution of the Council, Jan. 23d, 1868.

No. of Certificate.	Certificates drawn.	Amount.	Interest.	Certificates Paid.
238	Michael Haggerty, contr.....	469 87	00 27	470 14
239	Peter McGavisk, commr.....	10 00		10 00
240	James Tallon, do.....	10 00		10 00
241	Geo. P. Schinzel, do.....	10 00		10 00
242	Wm. Hexamer, surveyor.....	25 00		25 00
Certificates drawn.....		524 87	00 27	525 14
Interest.....		27		
Total.....		525 14		
Certificates paid.....		525 14		

Jefferson Street Improvements, from Newark to First Streets.

Date.	No. of Certificate.	Certificates Drawn.	Amount.
Dec. 18, 1867,	17	Andrew E. Leicht, contractor..	\$1,500 00 (Improvement not completed.)

Box Sewer in Jefferson Street, from Newark to First Streets.

Date.	No. of Certificate.	Certificates Drawn.	Amount.
March 5, 1868,	23	Andrew Leicht, contractor.....	\$410 39 (Improvement not completed.)

Water Rents for City Purposes.

June 29, 1867.	Rec'd from J. McGavisk, coll. of arrears	60 08
Jan. 7, 1868.	" " " "	495 46
March 7, 1868.	" " " "	46 75
" 10, 1868.	" " W. F. Bugie, " taxes..	282 96
Total amount received.....		\$885 25
Overdrawn March 15, 1867.....		27 52
Balance in hands of Treasurer March 15, 1868.....		\$557 73
No warrants issued since March 15, 1867.		

Street Improvements on Grand Street,

BETWEEN NEWARK AVENUE AND FIRST STREET.

DR.

March 15, 1867, balance in hands of treasurer.....\$17 94
Account closed and balance transferred to Contingent Fund, by resolution of the council, Jan. 23, 1868.

Washington and Newark Street Sewer Fund.

DR.

March 15, 1868, balance in hands of treasurer.....\$398 53
No warrants drawn.

Indebtedness Incurred by the Issue of Bonds and Scrip.

No. 1, six per cent. coupon bonds, interest payable semi-annually.....	\$100,000 00
No. 2, seven per cent. coupon bonds, interest payable semi-annually.....	50,000 00
No. 3, seven per cent coupon bonds, interest payable semi-annually.....	45,150 00

Total amount of bonds issued..... \$195,150 00

CITY SCRIP ISSUED SEPTEMBER 22, 1864.

142 one hundred dollar scrip.....	\$14,200 00
2 three " ".....	600 00
1 four " ".....	400 00
7 five " ".....	3,500 00

Total issued..... \$18,700 00

CITY SCRIP ISSUED FEBRUARY 9, 1865.

8 one hundred dollar scrip.....	\$800 00
3 three " ".....	900 00
4 one " ".....	400 00

Total..... \$20,800 00

Paid 72 \$100 scrip.....	\$7,200 00
Paid 4 500 scrip.....	2,000 00
Paid 1 300 scrip.....	300 00
Exchanged bonds for scrip.....	10,200 00

19,700 00

1,100 00

CITY SCRIP ISSUED MARCH, 1865.

121 \$350 scrip.....	\$42,350 00
Exchanged bonds for scrip.....	39,550 00

\$2,800 00

(1 scrip of \$300 issued to W. C. Mausell and paid.)

Total amount of bonds and scrip issued March 15, 1868, and unpaid.....	\$199,050 00
Deduct cash and bonds on hand.....	10,635 89

Indebtedness..... \$188,414 11

BONDS, SCRIP AND MONEY IN HANDS OF TREASURER TO PAY INTEREST ON BONDS AND SCRIP AND REDEEM CITY SCRIP.

March 15, 1868. Int. on Vol'er Bounty bonds 1, 2 & 3	\$2,836 20
" " " Redemption of City scrip.....	749 69
" " " Hudson County bonds.....	1,800 00
" " " \$350 Vol'er Bounty bonds on hands	5,250 00

Total..... \$10,635 89

Interest on Volunteer Bounty Bonds.

DR.

NOS. 1, 2 AND 3.

March 15, 1867. Balance in hands of Treasurer.....	\$5,150 20
March 7, 1868. Received from Jno. McGavisk, coll. of arrears.....	3,301 40
March 10, 1868. Received from Wm. F. Bugie, collector of taxes.....	7,157 00

Total amount received..... \$15,608 60

CR.

By interest paid..... 12,772 40

March 15, 1868. Balance in hands of Treasurer.... \$2,836 20

Volunteer County Bonds.

NO. 1, ISSUED APRIL 27, 1864.

4 bonds, Nos. 1 to 4 inc. \$500 each, \$2,000 due Jan. 1, 1870	
4 " 5 to 8 " 500 " 2,000 " 1871	
4 " 9 to 12 " 500 " 2,000 " 1872	
4 " 13 to 16 " 500 " 2,000 " 1873	
4 " 17 to 20 " 500 " 2,000 " 1874	
4 " 21 to 24 " 500 " 2,000 " 1875	
4 " 25 to 28 " 500 " 2,000 " 1876	
4 " 29 to 32 " 500 " 2,000 " 1877	
4 " 33 to 36 " 500 " 2,000 " 1878	
4 " 37 to 40 " 500 " 2,000 " 1879	
4 " 41 to 44 " 500 " 3,000 " 1880	
4 " 45 to 48 " 500 " 3,000 " 1881	
4 " 49 to 52 " 500 " 3,000 " 1882	
4 " 53 to 56 " 500 " 3,000 " 1883	
4 " 57 to 60 " 500 " 3,000 " 1884	
4 " 61 to 64 " 500 " 3,000 " 1885	
4 " 65 to 68 " 500 " 3,000 " 1886	
4 " 69 to 72 " 500 " 4,000 " 1887	
4 " 73 to 76 " 500 " 4,000 " 1888	
4 " 77 to 80 " 500 " 4,000 " 1889	
4 " 81 to 84 " 500 " 4,000 " 1890	
4 " 85 to 88 " 500 " 4,000 " 1891	
4 " 89 to 92 " 500 " 4,000 " 1892	
4 " 93 to 96 " 500 " 4,000 " 1893	
4 " 97 to 100 " 500 " 4,000 " 1894	
4 " 101 to 104 " 500 " 4,000 " 1895	
4 " 105 to 108 " 500 " 4,000 " 1896	
4 " 109 to 112 " 500 " 4,000 " 1897	
4 " 113 to 116 " 500 " 4,000 " 1898	
4 " 117 to 120 " 500 " 4,000 " 1899	
4 " 121 to 124 " 500 " 4,000 " 1900	
4 " 125 to 128 " 500 " 4,000 " 1901	
4 " 129 to 132 " 500 " 4,000 " 1902	
4 " 133 to 136 " 500 " 4,000 " 1903	
4 " 137 to 140 " 500 " 4,000 " 1904	
4 " 141 to 144 " 500 " 4,000 " 1905	
4 " 145 to 148 " 500 " 4,000 " 1906	
4 " 149 to 152 " 500 " 4,000 " 1907	
4 " 153 to 156 " 500 " 4,000 " 1908	
4 " 157 to 160 " 500 " 4,000 " 1909	
4 " 161 to 164 " 500 " 4,000 " 1910	
4 " 165 to 168 " 500 " 4,000 " 1911	
4 " 169 to 172 " 500 " 4,000 " 1912	
4 " 173 to 176 " 500 " 4,000 " 1913	
4 " 177 to 180 " 500 " 4,000 " 1914	
4 " 181 to 184 " 500 " 4,000 " 1915	
4 " 185 to 188 " 500 " 4,000 " 1916	
4 " 189 to 192 " 500 " 4,000 " 1917	
4 " 193 to 196 " 500 " 4,000 " 1918	
4 " 197 to 200 " 500 " 4,000 " 1919	
4 " 201 to 204 " 500 " 4,000 " 1920	
4 " 205 to 208 " 500 " 4,000 " 1921	
4 " 209 to 212 " 500 " 4,000 " 1922	
4 " 213 to 216 " 500 " 4,000 " 1923	
4 " 217 to 220 " 500 " 4,000 " 1924	
4 " 221 to 224 " 500 " 4,000 " 1925	
4 " 225 to 228 " 500 " 4,000 " 1926	
4 " 229 to 232 " 500 " 4,000 " 1927	
4 " 233 to 236 " 500 " 4,000 " 1928	
4 " 237 to 240 " 500 " 4,000 " 1929	
4 " 241 to 244 " 500 " 4,000 " 1930	
4 " 245 to 248 " 500 " 4,000 " 1931	
4 " 249 to 252 " 500 " 4,000 " 1932	
4 " 253 to 256 " 500 " 4,000 " 1933	
4 " 257 to 260 " 500 " 4,000 " 1934	
4 " 261 to 264 " 500 " 4,000 " 1935	
4 " 265 to 268 " 500 " 4,000 " 1936	
4 " 269 to 272 " 500 " 4,000 " 1937	
4 " 273 to 276 " 500 " 4,000 " 1938	
4 " 277 to 280 " 500 " 4,000 " 1939	
4 " 281 to 284 " 500 " 4,000 " 1940	
4 " 285 to 288 " 500 " 4,000 " 1941	
4 " 289 to 292 " 500 " 4,000 " 1942	
4 " 293 to 296 " 500 " 4,000 " 1943	
4 " 297 to 300 " 500 " 4,000 " 1944	
4 " 301 to 304 " 500 " 4,000 " 1945	
4 " 305 to 308 " 500 " 4,000 " 1946	
4 " 309 to 312 " 500 " 4,000 " 1947	
4 " 313 to 316 " 500 " 4,000 " 1948	
4 " 317 to 320 " 500 " 4,000 " 1949	
4 " 321 to 324 " 500 " 4,000 " 1950	
4 " 325 to 328 " 500 " 4,000 " 1951	
4 " 329 to 332 " 500 " 4,000 " 1952	
4 " 333 to 336 " 500 " 4,000 " 1953	
4 " 337 to 340 " 500 " 4,000 " 1954	
4 " 341 to 344 " 500 " 4,000 " 1955	
4 " 345 to 348 " 500 " 4,000 " 1956	
4 " 349 to 352 " 500 " 4,000 " 1957	
4 " 353 to 356 " 500 " 4,000 " 1958	
4 " 357 to 360 " 500 " 4,000 " 1959	
4 " 361 to 364 " 500 " 4,000 " 1960	
4 " 365 to 368 " 500 " 4,000 " 1961	
4 " 369 to 372 " 500 " 4,000 " 1962	
4 " 373 to 376 " 500 " 4,000 " 1963	
4 " 377 to 380 " 500 " 4,000 " 1964	
4 " 381 to 384 " 500 " 4,000 " 1965	
4 " 385 to 388 " 500 " 4,000 " 1966	
4 " 389 to 392 " 500 " 4,000 " 1967	
4 " 393 to 396 " 500 " 4,000 " 1968	
4 " 397 to 400 " 500 " 4,000 " 1969	
4 " 401 to 404 " 500 " 4,000 " 1970	
4 " 405 to 408 " 500 " 4,000 " 1971	
4 " 409 to 412 " 500 " 4,000 " 1972	
4 " 413 to 416 " 500 " 4,000 " 1973	
4 " 417 to 420 " 500 " 4,000 " 1974	
4 " 421 to 424 " 500 " 4,000 " 1975	
4 " 425 to 428 " 500 " 4,000 " 1976	
4 " 429 to 432 " 500 " 4,000 " 1977	
4 " 433 to 436 " 500 " 4,000 " 1978	
4 " 437 to 440 " 500 " 4,000 " 1979	
4 " 441 to 444 " 500 " 4,000 " 1980	
4 " 445 to 448 " 500 " 4,000 " 1981	
4 " 449 to 452 " 500 " 4,000 " 1982	
4 " 453 to 456 " 500 " 4,000 " 1983	
4 " 457 to 460 " 500 " 4,000 " 1984	
4 " 461 to 464 " 500 " 4,000 " 1985	
4 " 465 to 468 " 500 " 4,000 " 1986	
4 " 469 to 472 " 500 " 4,000 " 1987	
4 " 473 to 476 " 500 " 4,000 " 1988	
4 " 477 to 480 " 500 " 4,000 " 1989	
4 " 481 to 484 " 500 " 4,000 " 1990	
4 " 485 to 488 " 500 " 4,000 " 1991	
4 " 489 to 492 " 500 " 4,000 " 1992	
4 " 493 to 496 " 500 " 4,000 " 1993	
4 " 497 to 500 " 500 " 4,000 " 1994	
Total.....	\$100,000

NO. 2, ISSUED JUNE, 1865.

30 bonds, Nos. 1 to 30 inc. \$100 each, \$3,000 due Jan. 1, 1876	
20 " 31 to 50 " 100 " 3,000 " 1877	
2 " 51 to 52 " 500 " 1,000 " 1877	
6 " 53 to 58 " 500 " 3,000 " 1878	
6 " 59 to 64 " 500 " 3,000 " 1879	
6 " 65 to 70 " 500 " 3,000 " 1880	
6 " 71 to 76 " 500 " 3,000 " 1881	
6 " 77 to 82 " 500 " 3,000 " 1882	
6 " 83 to 88 " 500 " 3,000 " 1883	
6 " 89 to 94 " 500 " 3,000 " 1884	
6 " 95 to 100 " 500 " 3,000 " 1885	
6 " 101 to 106 " 500 " 3,000 " 1886	
6 " 107 to 112 " 500 " 3,000 " 1887	
6 " 113 to 118 " 500 " 3,000 " 1888	
6 " 119 to 124 " 500 " 3,000 " 1889	
6 " 125 to 130 " 500 " 3,000 " 1890	
10 " 131 to 140 " 500 " 5,000 " 1891	

Total.....\$50,000

NOTE.—Bonds Nos. 101 to 112 inclusive, cancelled per resolution of the Council, passed Oct. 12, 1865, and 60 bonds, Nos. 141 to 200 for \$100 each issued in place thereof.

NO. 3, ISSUED MARCH 2, 1866.

10 bonds, Nos. 1 to 10 inc. \$350 each, \$3,500 due Jan. 1, 1870	
10 " 11 to 20 " 350 " 3,500 " 1871	
10 " 21 to 30 " 350 " 3,500 " 1872	
10 " 31 to 40 " 350 " 3,500 " 1873	
10 " 41 to 50 " 350 " 3,500 " 1874	
10 " 51 to 60 " 350 " 3,500 " 1875	
10 " 61 to 70 " 350 " 3,500 " 1876	
10 " 71 to 80 " 350 " 3,500 " 1877	
10 " 81 to 90 " 350 " 3,500 " 1878	
10 " 91 to 100 " 350 " 3,500 " 1879	
10 " 101 to 110 " 350 " 3,500 " 1880	
10 " 111 to 120 " 350 " 3,500 " 1881	
9 " 121 to 129 " 350 " 3,150 " 1882	

Total.....\$45,150

Statement Showing the Indebtedness of the City.

Unpaid warrants and funds overdrawn.....	\$8,807 22	
Estimated interest thereon to March 15, 1868.....	200 00	
" " on water bonds 2½ months.....	845 83	
" " due Hob. Land and Imp't Co.....	46 26	
" " bill of Hud. Co. Gas Light Co. to March 15, 1868, 2½ months.....	1,300 00	
Rent of Council room, drill room and Col.'s office.....	212 50	
Bond and mortgage on Engine house, corner 6th and Washington streets.....	3,172 30	
Improvement certificate No. 35, N. Y. Daily News.....	15 00	
Salaries due to March 15th, 1868.....	2,500 00	
Volunteer bounty bonds Nos. 1, 2 & 3 and city scrip issued and unpaid.....	188,414 11	
Warrant No. 2,422, R. Gilchrist, counsel fees.....	25 00	
Water bonds issued by board of Water Commissioners.....	53,000 00	
Water rents due Water commissioners.....	1,995 06	
4 assignments of judgments held by Hoboken Land and Improvement Company.....	2,379 45	
Gross Indebtedness.....	\$262,912 73	

(This indebtedness does not include certificates issued and certificates due contractors for street improvements and constructing sewers.)

Balance in hands of Treasurer.....	\$51,399 90
Hud. Co. bond, poor house farm.....	2,875 00
	\$54,274 90

Nett Indeb'tness.....\$208,637 83

Money expected to be realized from tax bills in hands of the col. of arrears.....	\$12,000 00
Rents and interest due the city to March 15, 1868.....	200 00
	\$12,200 00

Redemption of City Scrip.

March 15, 1867. Balance in hands of Treasurer.....	\$69 16
April 12, " Sale of Hud. Co. bond to G. Hatfield.....	1140 00
" 13, " " " " " H. B. Sheldon.....	950 00
Aug. 15, " " " " " R. H. Besson.....	1964 24

Total amount received.....	4123 40
By redemption of, and int. paid on city scrip.....	3373 71

March 15, 1868. Balance in hands of Treasurer.....	\$749 69
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Treasurer's Cash Account.

RECEIPTS.

March 15, 1867. Balance on hand.....	\$26,274 26
Cash received from John Kennedy, collector of assessments, First street improvements.....	8,740 00
Cash received from John Kennedy, collector of assessments, Third street sewer.....	22,590 84
Cash received from John Kennedy, collector of assessments, Adams street improvements.....	3,122 23
Cash received from John Kennedy, collector of assessments Newark street improvements.....	12,741 35
Cash received from John Kennedy, collector of assessments, Hudson and 7th sts., improvements	5,849 94
Cash received from John Kennedy, collector of assessments, Garden street sewer.....	36,231 68
Cash received from John Kennedy, collector of assessments, receiving basins, 7th and Washington streets.....	541 55
Cash received from John Kennedy, city clerk, licenses.....	3,998 00
Cash received from John Kennedy, city clerk, from Continental Insurance Company.....	400 00
Cash received from John Kennedy city clerk, Hoboken Land and Improvement Co., appropriation for armory.....	300 00
Cash received from John Kennedy, city clerk, property sold for taxes.....	564 07
Cash received from John Kennedy, city clerk, property sold for water rents.....	289 99
Cash received from John Kennedy, city clerk, from W. W. Shippen and J. Harvey Lyons, copies assessment maps.....	100 00
Cash received from John Kennedy, city clerk, from Theo. Butts, \$40, and H. Reiche, \$25, for sewer connections.....	65 00
Cash received from rents of Market Square and cemetery farm.....	802 50
Cash received from John Kudlich, vault excavation	16 80
" " " S. R. Koehler, " "	16 80
" " " David Benson, " "	67 20
" " " Alexander Stewart, collector, state school money.....	447 91
Cash received from John McGavisk, collector of arrears.....	65,544 60
Cash received from E. W. Kingsland, county collector, state school money.....	588 63
Cash received from E. W. Kingsland, county collector, interest on county bond poor house farm...	201 24
Cash received from Joseph Scholich, ex-street commissioner, sewer tapping.....	235 00
Cash received from Samuel Whitney, street commissioner, sewer tapping.....	680 00
Cash received from George S. Avery, late recorder, fines and penalties.....	328 80
Cash received from James Pope, recorder, fines and penalties.....	206 60
Received from sale of Hudson County bonds.....	4,054 24
Cash received by redemption of property sold for taxes.....	7 40
Cash received from Leon Abbott, corporation attorney from Alex. Stewart, late collector.....	50 00
Cash received by interest on Hudson County volunteer bounty bonds.....	126 00
Cash received from Contingent fund to pay indebtedness on public square fund.....	5 24
Cash received from Wm. F. Bugie, collector of taxes	102,247 00

Total amount received..... \$297,434 87
 Disbursements..... 246,034 97

March 15, 1868, Balance in hands of Treasurer..... \$51,399 90

DISBURSEMENTS.

Paid warrants on Salary and Contingent fund.....	\$21,115 60
" " Police fund.....	15,170 07
" " Fire Department fund.....	8,594 90
" " Poor fund.....	2,790 36
" " Hoboken Cemetery fund.....	703 60
" " Public square fund.....	20 00
" " Street cleaning fund.....	1,250 00
" " Street repairing fund.....	3,843 21
" " Lamps and Gas fund.....	8,566 40
" " Public School fund.....	19,760 89
" " Sewer Tapping fund.....	906 96
Paid certificates for improvements on Hudson & 7th sts	5,784 72
" " " " Newark street...	12,666 40
" " " " Adams street....	3,059 12
" " " " First street....	10,128 87
" " " " 4th & Willow sts.	172 35
" " " " Garden street sewer.....	30,564 97
" " " " Third " "	22,306 93
" " " " Receiving basins, corner 7th and Washington streets.....	525 14
Paid Interest on water bonds.....	3,395 00
Redeemed water bond No. 1 for \$500 and interest...	506 90
Redemption of city scrip and interest.....	3,373 71
Interest on Volunteer Bounty bonds, Nos. 1, 2 and 3	12,772 40
Paid Board Water Commissioner, property sold for arrears of water rents.....	289 99
Paid E. W. Kingsland, state and county taxes for the year 1867.....	57,765 88
Total disbursements.....	\$246,034 97

Schedule of Property Belonging to the City, with its Estimated Valuation.

Hudson Square.....	\$90,000 00	Bell on house corner 1st and Washington streets...	100 00
Market Square.....	60,000 00	Desks and school furniture in school houses.....	4,000 00
Public Square on Garden and Willow, 4th & 5th sts.	100,000 00	1 iron safe in Treasurer's office.....	250 00
Cemetery ground, 17½ acres.....	20,000 00	Amount received from sale of Poor house farm (Co.	
Engine house and lot, corner 6th and Washington		bond.....	2,875 00
streets \$8,000, less mortgage held by the Hobo-		Assets of the Board of Water Commissioners as re-	
ken Land and Improvement Co. \$3,172 30.....	4,827 70	ported by the Registrar of the Board.....	60,000 00
Engine house in Meadow street.....	6,500 00		
Engine and carriage in hands of Co. No. 1.....	1,500 00	Total.....	\$364,962 70
Engine and tender in hands of Co. No. 2.....	1,000 00		
Hooks, ladders and truck in hands Truck Co. No. 1	2,000 00		
Hose carriage in hands of Exempt Co.....	300 00		
4,800 feet of leather hose.....	6,000 00		
111 lamp posts and fixtures.....	3,330 00		
2 iron safes in City Clerk's office \$600 each.....	1,200 00		
3 ballot boxes.....	30 00		
Furniture in Clerk's office, Council chamber and			
Collector's office.....	300 00		
Bell tower and bell, corner 6th and Washington sts.	750 00		

JOHN KENNEDY, City Clerk,

Accountant.

Hoboken, March 15, 1868.

N. B.—Warrant No. 287 issued April 1, 1856 to James K. Brush
is for the sum of \$105—\$36 chargeable to the Contingent Fund
and \$69 chargeable to the Poor Fund, as will be seen by refer-
ence to said funds.

JOHN KENNEDY, City Clerk.

Statement Showing the Condition of Each Fund.

	ACCTS. OVERDRAWN.	WARRANTS UNPAID.	INDEBTEDNESS.	SURPLUS.	BALIN HANDS TREAS.	
Salary and Contingent.....		\$526.41		\$12,301.26	\$12,827.67	
Police.....		224.62		1,850.84	2,075.46	
Fire Department.....		4,652.69	\$2,548.63	13,556.61	2,104.06	March 15, 1868.
School.....		128.00		2,484.11	13,556.61	Balance in hands of Treasurer.....
Poor.....				1,889.99	2,612.11	Account overdrawn.....
Street Cleaning.....		21.56		92.33	1,889.99	27 83
Street Repairing.....				1,285.18	1,113.80	
Sewer Tapping.....					1,935.18	Total balance in hands of Treasurer.....
Lamps and Gas.....		1,509.86	484.93		1,324.93	Warrants unpaid.....
Hoboken Cemetery.....		30.00	67.92			\$51,399.00
Interest on Water Bonds.....	\$27.33			2,719.27		8,779.29
Water Rents.....				857.73		Surplus.....
Washington and Newark Street Sewer.....				398.53		\$42,620.61
Bloomfield Street Sewer.....				50.94		
Redemption of City Scrip.....				749.69		Total surplus.....
Interest on Volunteer Bounty Bonds.....				2,836.20		Off indebtedness.....
Garden Street Sewer.....		586.15		5,080.56		\$3,616.51
Street Improvements on Newark Street.....		800.00	725.05			Surplus.....
Third Street Sewer.....				283.91		\$42,620.61
	<u>(\$27.93)</u>	<u>\$8,779.29</u>	<u>\$3,816.54</u>	<u>\$46,437.15</u>	<u>\$51,427.83</u>	

OF THE

Receipts and Expenditures

OF THE

City of Hoboken,

From March 15th, 1869, to March 15th, 1870.

•



Hoboken, N. J.:

A. O. EVANS, STEAM BOOK AND JOB PRINTER, No. 56 WASHINGTON STREET.

1870.

FINANCIAL STATEMENT

OF

THE CITY OF HOBOKEN,

FROM MARCH 15, 1869, TO MARCH 15, 1870.

Salary and Contingent Fund.

PR.

March 15, 1869, Balance in hands of Treasurer.....	\$8,417 14	Received from property owners, redemption of property.....	\$543 75
Received from John Kennedy, City Clerk, amount received from Hudson County Gas Light Co.....	357 02	Received from James Tallon, Street Commissioner, permits.....	330 00
Received from Frederick Dyckman, pound keeper, for sale of horse.....	41 20	Received from John Kennedy, City Clerk, property sold for taxes and water rents.....	1,493 33
Received from John C. Crevier, late Collector of Taxes.....	172 11	Received from John Kennedy, City Clerk, licenses..	5,851 00
Received from P. H. Edmonston, Collector of Taxes, city, county and State taxes for 1869.....	107,422 73	Received from John McGavisk, Collector of Arrears.	8,419 94
Received from rents on Market Square.....	509 38	Total amount received.....	\$135,972 10
Received from James Pope, Recorder, fines.....	2,332 00	Total amount paid.....	121,805 76
Received from Joseph Scholich, late Street Commissioner, permits.....	82 50	March 15, 1870, balance in hands of Treasurer.....	\$14,166 34

CR.

WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.
1647	The Hoboken Standard, publishing notices of sales for taxes and assessments....	\$174 00		\$174 00	1667	John A. Grady, election....	\$25 00		\$25 00
1652	John Kennedy, city clerk, salary.....	125 00		125 00	1668	James Tallon, jr., election..	25 00		25 00
1653	Frederick E. Rowald, assistant to city clerk, salary....	66 66		66 66	1669	Rudolph Metzstein, election.....	25 00		25 00
1654	Joseph Scholich, street commissioner, salary.....	50 00		50 00	1670	George Ebbets, election....	25 00		25 00
1655	A. O. Evans, publishing financial statement.....	715 50		715 50	1671	Michael H. Murphy, election	25 00		25 00
1656	Jas. A. Geayer & Bro., coal and wood furnished the collector of arrears.....	23 51		23 51	1672	Patrick McGinniss, election..	25 00		25 00
1662	Stephen Shortell, refunding fine imposed by the recorder.....	10 00		10 00	1673	Henry Shapcote, election....	25 00		25 00
1663	John A. McIlhargy, election	25 00		25 00	1674	Wm. C. Mausell, election....	25 00		25 00
1664	James Logan, election.....	25 00		25 00	1675	Denis M. Buck, election....	25 00		25 00
1665	August Bocmeke, election..	25 00		25 00	1676	Henry Schneider, election..	25 00		25 00
1666	John Ryan, election.....	25 00		25 00	1677	James Guinan, election.....	25 00		25 00
					1678	John Mooney, election.....	25 00		25 00
					1684	Peter M. Reynolds, publishing financial statement....	715 50		715 50
					1692	George Foster, expenses to and from Trenton on city business.....	119 10		119 10
					1693	Thos. L. Griffen, services as keeper of the barge "Inspector".....	10 00		10 00

WARRANTS ISSUED FROM MARCH 15, 1863, TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.
1694	Hoboken Land & Improve- ment Co., wharfage of the barge "Inspector".....	\$66 00		\$66 00	1770	Gottlieb Zurn, rent of coun- cil room.....	\$125 00		\$125 00
1701	Raah's Express, expressage ballot boxes to the polls..	1 50		1 50	1771	Adam Bonner, emptying nightsoil boat and remov- ing and burying dead ani- mals.....	24 00		24 00
1708	Julien Crevier, one quarter's rent of office to May 1, 1869 for collector of arrears....	37 50		37 50	1772	F. A. Braunsweig, for clean- ing and purifying slaugh- ter houses.....	34 00		34 00
1713	Anton Hilbers, meals turn- ished prisoners.....	23 50		23 50	1774	John Kennedy, for five office chairs and cushions.....	14 25		14 25
1714	Hudson County Journal, publishing financial state- ment, etc.....	754 00		754 00	1778	David Benson, for principal and interest on \$67.20 de- posited for license fee for vault excavation.....	74 95		74 95
1719	John Meighan, putting up partition at Third Ward polls.....	12 00		12 00	1780	John McGavisk, for incident- al expenses as collector of arrears.....	74 30		74 30
1726	Spencer & Blair, cleaning stovepipe &c. in city clerk's office.....	3 50		3 50	1781	John Meighan, for building extension to desk in coun- cil room.....	16 55		16 55
1730	M. J. Sturges, remittance of fine imposed by the recorder.....	50 00		50 00	1789	Joseph Scholich, for rope for barge "Inspector"....	9 06		9 06
1731	F. W. Bohnstedt, mayor, sal- ary.....	62 50		62 50	1792	John Kennedy, city clerk, salary.....	125 00		125 00
1732	Wm. H. Child, treasurer, salary.....	500 00		500 00	1793	Frederick E. Rowald, assist- ant to city clerk, salary....	66 66		66 66
1733	John Kennedy, city clerk, salary.....	125 00		125 00	1794	Joseph Scholich, street com- missioner, salary.....	83 33		83 33
1734	Frederick E. Rowald, assist- ant to city clerk, salary....	66 66		66 66	1795	Wm. N. Parslow, overseer of poor, salary.....	62 50		62 50
1735	James Pope, recorder, salary	216 66		216 66	1796	Charles Devlin, for amount (\$2,643.73) allowed by refer- ee, with interest thereon from March 29th, 1869, to June 8th, 1869, (\$35.98) for extra work on the Garden street sewer.....	2,679 71	102 27	2,781 98
1736	John C. Taylor, city physi- cian, salary.....	75 00		75 00	1798	Timothy Foley, for payment due for work and materi- als on city hall.....	2,625 00	18 12	2,643 12
1737	Joseph Scholich, street com- missioner, salary.....	83 33		83 33	1800	A. O. Evans, advertising, etc.	1,440 16	53 60	1,493 76
1738	Chas. H. Bagley, councilman, salary.....	50 00		50 00	1805	The Hoboken Standard, for publishing council pro- ceedings, ordinances, etc..	202 30		202 30
1739	Robert H. Besson, council- man, salary.....	50 00		50 00	1809	H. N. Congar, certified cop- ies of charter amendments	9 00		9 00
1740	Patrick Duffy, councilman, salary.....	50 00		50 00	1812	Christopher Neill, for serv- ices as keeper of the barge "Inspector".....	42 00		42 00
1741	George Foster, councilman, salary.....	50 00		50 00	1817	Joseph Scholich, pay roll emptying night-soil boat..	42 50		42 50
1742	Thomas F. Redmond, council- man, salary.....	50 00		50 00	1818	Wilson & Hersee, insurance policy on city hall building	45 50		45 50
1743	F. L. Schmersahl, council- man, salary.....	50 00		50 00	1822	A. O. Evans, for printing and stationery.....	289 00		289 00
1744	Joseph Thomas, councilman salary.....	50 00		50 00	1824	H. D. Gerdtz, for printing official canvass in the Hud- son County Journal.....	45 00		45 00
1745	Henry B. Wallace, council- man, salary.....	50 00		50 00	1827	George W. Sherman, sup- plies to city officers.....	8 35		8 35
1746	Peter Ritter, councilman, salary.....	50 00		50 00	1830	John C. Taylor, city physi- cian, salary.....	38 33		38 33
1748	Coughlin & Callahan, for time furnished the street commissioner.....	17 01		17 01	1839	John Kennedy, city clerk, salary.....	125 00		125 00
1750	Louis Deke, rent of room, election.....	20 00		20 00	1840	Frederick E. Rowald, assist- ant to city clerk, salary....	66 66		66 66
1752	The Hoboken Standard, publishing corporation no- tices.....	312 01		312 01	1841	Leon Abbett, professional services, counsel.....	419 53		419 53
1753	John C. Johnson, putting up partition at Fourth ward polls.....	12 00		12 00	1842	John Kennedy, for services rendered the committee on streets and assessments..	30 00		30 00
1755	John Kennedy, incidental expenses, city clerk's of- fice.....	44 15		44 15	1844	Reed & Brother, stationery furnished city officers....	38 45		38 45
1756	John McCluskey, rent of room for election.....	20 00		20 00	1845	Joseph Scholich, street com- missioner, salary.....	63 89		63 89
1757	John Meighan, building ar- mory for militia.....	71 60		71 60	1846	Peter Schaeckel, purchase of lot on Coster estate for fire department.....	1,500 00	50 92	1,550 92
1759	William Stemmler, rent of room for election.....	20 00		20 00	1847	Colin Scott, purchase of three lots on Coster estate for school purposes.....	4,500 00	152 75	4,652 75
1760	John Kennedy, compiling and preparing annual fi- nancial statement.....	200 00		200 00	1848	Frederick Dyckman, killing thirty-nine dogs.....	19 50		19 50
1762	A. O. Evans, job printing...	652 00		652 00	1849	A. O. Evans, publishing council proceedings.....	305 70		305 70
1763	The Hoboken Standard, pub- lishing council proceed- ings.....	445 80		445 80					
1765	Andrew Krollman, rent of room for election.....	20 00		20 00					
1766	John McCluskey, rent of ar- mories and drill room....	200 00		200 00					
1767	Christopher Neill, services as keeper of barge "In- spector".....	70 00		70 00					

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WARRANTS ISSUED FROM MARCH 15, 1869 TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	In'.	Warrants Paid.
1850	A. O. Evans, publishing official canvass.....	\$45 30		\$45 30	1933	Rosette D. Suckley, for one quarter's rent of building No. 97 Washington street,	\$450 00		\$450 00
1856	Frederick Claus, firing sa- lute July 5th.....	100 00		100 00	1936	Reed & Brother, for station- ery furnished city officers	64 25		64 25
1858	John C. Besson, corporation attorney, salary and sun- dry expenses.....	210 16		210 16	1938	Patrick J. Williams, for sup- plies for city officers.....	8 75		8 75
1865	John Meighan, for music furnished for parade, July 5th, 1869.....	116 09		116 00	1939	Gottlieb Zurn, one quarter's rent of council room, Odd Fellows' Hall.....	125 00		125 00
1866	Seba Bogart, nine council badges.....	235 00		235 00	1940	A. O. Evans, for publishing council proceedings.....	247 20		247 20
1873	Julien Crevier, rent of room No. 30 First street, collect- or of arrears' office.....	37 50		37 50	1942	John Sievers & Sons, for fur- niture for the city hall....	692 00	16 85	708 85
1875	The Hoboken Standard, for publishing council pro- ceedings, etc.....	335 70		335 70	1945	Timothy Foley, for balance due on contract for im- provements to city hall....	5,702 00	139 97	5,841 97
1873	John McCluskey, rent of room in Odd Fellows' Hall	80 00		80 00	1948	John Kennedy, city clerk, salary.....	125 00		125 00
1879	Wm. N. Parslow, overseer of the poor, salary.....	12 50		12 50	1949	Frederick E. Rowald, assist- ant to city clerk, salary..	66 66		66 66
1886	James Pope, recorder, for salary.....	250 00		250 00	1950	James Tallon, street com- missioner, salary.....	83 33	1 40	84 73
1887	James Tallon, street com- missioner, salary.....	162 78		162 78	1952	A. O. Evans, for stationery furnished city officers....	68 17	1 58	69 75
1888	John A. Jaume, city physi- cian, salary.....	36 67		36 67	1953	A. O. Evans, for advertising sale for taxes and water rents.....	141 00	3 27	144 27
1889	Peter J. Powless, overseer of the poor, salary.....	29 71		29 71	1954	The Hoboken Standard, for advertising sale for taxes and water rents.....	141 00		141 00
1890	John Kennedy, city clerk, salary.....	125 00		125 00	1957	Smith Brothers, for carpets, matting and shades for the city hall.....	473 41	10 98	484 39
1891	Frederick E. Rowald, assist- ant to city clerk, salary....	66 66		66 66	1960	Frederick Dyckman, de- stroying 126 dogs.....	63 00		63 00
1892	Peter Ritter, councilman, salary.....	50 00		50 00	1963	John Howard, for repairs to the barge "Inspector,"	46 50		46 50
1893	Robert H. Besson, council- man, salary.....	50 00		50 00	1964	Robert H. Leary, for black- smith work on the barge "Inspector,".....	3 70		3 70
1894	Joseph W. Bownes, council- man, salary.....	50 00		50 00	1967	James Jackson, for proceeds of sale of an impounded horse.....	47 76		47 70
1895	Sumner B. Cole, council- man, salary.....	50 00		50 00	1969	Horace N. Congar, for certi- fied copies of laws relat- ing to Hoboken.....	22 00		22 00
1896	George Foster, councilman, salary.....	50 00		50 00	1971	Raab's Express, for moving furniture of city officers to new city hall.....	16 99		16 90
1897	James Healey, councilman, salary.....	50 00		50 00	1974	Kimball, Harp & Co., for lumber furnished the city	29 18		29 18
1898	John Lee, councilman, sal- ary.....	50 00		50 00	1976	Wiggins & Abell, fifty feet of chain for the barge "In- specter,".....	23 50		23 50
1899	Peter McGavisk, council- man, salary.....	50 00		50 00	1982	Julien Crevier, for one month's rent of collect- or's office, No. 32 First st.	12 50		12 50
1900	Thomas F. Redmond, coun- cilman, salary.....	50 00		50 00	1983	A. O. Evans, for printing, etc.....	155 75		155 75
1901	Charles W. Schalck, coun- cilman, salary.....	50 00		50 00	1984	A. O. Evans, advertising, etc.	627 80		627 80
1902	F. L. Schmersahl, council- man, salary.....	50 00		50 00	1987	Timothy Foley, for heating and gas fixtures for new city hall.....	873 00	15 2	888 25
1903	Ralph Thomas, councilman, salary.....	50 00		50 00	1988	F. J. Mechler, repairing chairs for the police sta- tion.....	2 25		2 25
1904	Hazen Kimball, mayor, sal- ary.....	62 50		62 50	1993	Adam Bonner, emptying night-soil boat.....	36 00		36 00
1910	Lester Chapel, supplies to the police station.....	7 40		7 40	1994	John McCluskey, rent of room in Odd Fellows' Hall	10 00		10 00
1911	A. O. Evans, for stationery furnished city officers.....	52 50		52 50	1998	A. O. Evans, for printing slips of council proceed- ings.....	92 00		92 00
1912	A. O. Evans, advertising tax sales.....	268 50	7 31	275 81	2000	Timothy Foley, first pay- ment on station house, rear of city hall.....	600 00		600 00
1914	Herring, Farrell & Sherman, for moving sales from Odd Fellows' Hall to City Hall,	50 00		50 00	2006	J. M. Patterson, for remov- ing furniture from old to new police station.....	8 00		8 00
1916	John McCluskey, rent of armories and drill room..	200 00		200 00	2012	John Kennedy, city clerk, salary.....	125 00		125 00
1918	Martin Sethman, for meals furnished prisoners.....	17 55		17 55	2013	Frederick E. Rowald, assist- ant to city clerk, salary..	66 66		66 66
1919	Tompkins & Child, for 8½ months' rent of police sta- tion.....	425 00		425 00	2014	James Tallon, street com- missioner, salary.....	83 33		83 33
1921	Phillip Richard, for taxes assessed, paid in error for the year 1866.....	20 00		20 00					
1927	William Hexamer, for city map.....	45 00		45 00					
1929	The Hoboken L. & L. Co., for wharfage of the barge "Inspector,".....	107 00	2 77	109 77					
1930	The Hoboken Standard, for advertising property for sale.....	97 50		97 50					

WARRANTS ISSUED FROM MARCH 15, 1869 TO MARCH 15, 1870.

No. of Warrant.	Warrant drawn.	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants dr. wn.	Amount.	Int.	Warrants Paid.
2016	Stephen Bayles, painting, panering, etc., in new city hall.....	\$416 47	\$4 74	\$451 21	2085	Patrick Londrigan, ashes dumped on the public pound.....	\$7 50		\$7 50
2020	John Kennedy, sundry ex- penses and bills.....	155 64		155 64	2092	Alfred A. Segune, sprin- kling street, opposite the city hall.....	4 50		4 50
2023	Reed & Brother, for station- ery furnished city officers	113 33		113 38	2094	Martin Sethman, for meals furnished prisoners.....	16 75		16 75
2025	John Taylor, for carriage hire.....	8 00		8 00	2096	Rosette D. Suckley, rent of city hall building.....	450 00		450 00
2026	John Taylor, for carriage hire at the decoration of soldiers' graves.....	50 00		50 00	2100	Gottlieb Zurn, rent of room in Odd Fellows' Hall.....	125 00	84	125 84
2028	Denis Coppers, for extra plumbing work at the new city hall.....	291 32	3 30	294 62	2102	Timothy Foley, dual pay- ment on station house, in rear of city hall.....	600 00		600 00
2029	Denis Coppers, for gas fix- tures at new city hall.....	731 60	8 60	740 20	2103	J. Harvey Lyons, for taxable costs in the suit of Charles Devlin vs. the Mayor and Council of the City of Ho- ken, relative to the Third and Garden streets sewers	343 77		348 77
2032	John McCluskey, rent of room in Odd Fellows' Hall	25 00		25 00	2104	Charles Donovan, for cor- veying prisoners to the county jail, and sundry expenses.....	40 50		40 50
2033	Peter M. Reynolds, for pub- lishing council proceed- ings, etc.....	363 40		363 40	2105	Frederick Dyckman, de- stroying 72 dogs.....	36 00		36 00
2034	John Sievers & Sons, for furniture for the city hall	628 56	8 58	637 08	2109	E. Littlefield, ice furnished the council chamber.....	16 80		16 80
2035	Smith Brothers, for carpets for the city hall.....	137 15		137 15	2112	John McCluskey, rent of armories and drill room.....	200 00		200 00
2037	Wilson & Hersee, insurance policy on city hall.....	46 50		46 50	2113	John Kennedy, assessment for city property on New- ark street.....	1,489 23		1,488 23
2041	A. O. Evans, advertising, etc	149 10		149 10	2114	Robert McCague, Jr., for ser- vices as assessor of the First ward.....	375 00		375 00
2042	A. O. Evans, printing slips of council proceedings....	27 00		27 00	2115	Andrew C. Rowald, services as assessor of the Third ward.....	400 00		400 00
2049	The Hudson Co. Gas Light Co., for gas consumed at the city hall and police station.....	80 43	51	80 94	2116	J. H. Garabrant, fitting up armory for militia.....	70 00		70 00
2051	Hazen Kimball, mayor, sal- ary.....	62 50		62 50	2120	Thomas J. Rogers, painting armory for militia.....	64 05		64 05
2052	John Kennedy, city clerk, salary.....	125 00		125 00	2124	George W. Sherman, for supplies for the city hall..	41 63		41 63
2053	Frederick E. Rowald, assist- ant to city clerk, salary...	66 66		66 66	2127	James Tallon, street com- missioner, salary.....	83 33		83 33
2054	James Pope, recorder, salary	250 00		250 00	2128	John Kennedy, city clerk, salary.....	125 00		125 00
2055	James Tallon, street com- missioner, salary.....	83 33		83 33	2129	Frederick E. Rowald, assist- ant to city clerk, salary....	66 66		66 66
2056	Peter J. Powless, overseer of poor, salary.....	62 50		62 50	2131	Patrick Quinn, refunding assessment on Newark street improvements.....	13 74		13 74
2057	Robert H. Besson, council- man, salary.....	50 00		50 00	2136	John Kennedy, fees on sale of property for assess- ments.....	68 43		68 43
2058	Joseph W. Bownes, council- man, salary.....	50 00		50 00	2137	Peter M. Reynolds, pub- lishing council proceed- ings, etc.....	246 00		246 00
2059	Sumner B. Cole, council- man, salary.....	50 00		50 00	2138	Con's Sullivan, refunding assessment for Newark street improvements.....	14 15		14 15
2060	George Foster, councilman, salary.....	50 00		50 00	2145	John C. Crevier, salary and sundry expenses as col- lector of taxes.....	532 00		532 00
2061	James Healy, councilman, salary.....	50 00		50 00	2151	A. O. Evans, for printing, etc	106 00		106 00
2062	John L. Lee, councilman, salary.....	50 00		50 00	2152	A. O. Evans, publishing council proceedings, ordi- nances, etc.....	257 60		257 60
2063	Peter McGavisk, council- man, salary.....	50 00		50 00	2154	Joseph D. Freitas, carpenter work at the collector's office.....	20 00		20 00
2064	Thomas F. Redmond, coun- cilman, salary.....	50 00		50 00	2155	James A. Geayer, for coal furnished the city hall and station house.....	355 25		355 25
2065	Charles W. Schalek, council- man, salary.....	50 00		50 00	2157	John Mager, for ice fur- nished the police station..	18 40		18 40
2066	F. L. Schmersahl, council- man, salary.....	50 00		50 00	2160	John Meighan, for carpenter work at city hall.....	403 89		403 89
2067	Ralph Thomas, councilman, salary.....	50 00		50 00	2169	Denis Coppers, for gas fix- tures for the city hall.....	190 62		190 62
2068	Peter Ritter, councilman, salary.....	50 00		50 00	2170	A. O. Evans, for printing copies of agreements, etc.	25 25		25 25
2069	John A. Grady, services as assessor of the Second ward.....	350 00		350 00	2174	John Paterson, for flag-staff and fixtures for city hall..	85 00		85 00
2070	James Hunt, services as assessor of the Fourth ward.....	350 00	3 36	353 36					
2071	John McGavisk, fees as col- lector of arrears.....	80 42		80 42					
2075	Lester Chapel, supplies to police station.....	9 00		9 00					
2078	A. O. Evans, for printing, etc	146 50	67	147 17					
2079	A. O. Evans, publishing council proceedings.....	235 20	1 03	236 23					
2083	John Kennedy, for record of births, marriages and deaths.....	73 65		73 65					

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WARRANTS ISSUED FROM MARCH 15, 1869 TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.
2178	Wm. H. Van Tassel & Co., for iron work at the city hall.....	\$359 50		\$359 50	2250	Peter Ritter, councilman, salary.....	\$50 00		\$50 00
2180	Mrs. Currie, for services as janitrix at city hall.....	25 00		25 00	2252	Wilson & Hersee, insurance policy on city property....	63 80		63 80
2182	John Kennedy, city clerk, salary.....	125 00		125 00	2253	A. O. Evans, advertising, etc.	160 80		160 80
2183	Frederick E. Rowald, assist- ant to city clerk, salary....	66 66		66 66	2254	A. O. Evans, printing coun- cil proceedings.....	61 00		61 00
2184	James Tallon, street com- missioner, salary.....	83 33		83 33	2256	John Kennedy, for sundry accounts.....	250 00		250 00
2185	Timothy Foley, mason work and materials at the city hall.....	1,075 00		1,075 00	2259	John McCluskey, rent of ar- mories and drill room.....	200 60		200 00
2190	John Ryan, for weighing coal for the city hall.....	6 00		6 00	2260	Mrs. A. Pierce, for toweling furnished the city hall....	5 00		5 00
2197	Wm. Mohn, for register and soap-stone for heater at the city hall.....	5 00		5 00	2265	Adam Bonner, emptying water out of the barge "In- spector".....	60 60		60 00
2198	J. D. P. Mount, for lumber for the city hall.....	1 90		1 90	2266	John A. Grady, for services of assistant to Assessor Second ward.....	70 00		70 00
2201	Reed & Brother, for station- ery furnished city officers	43 60		43 60	2267	Edward Hope, for towage of the barge "Inspector".....	10 00		10 00
2207	A. O. Evans, for advertising	138 80		138 80	2268	Robert McCague, Jr., for services of assistant to As- sessor First ward.....	80 00		80 00
2208	A. O. Evans, for printing, etc	115 50		115 50	2270	Andrew C. Rowald, for clerk hire, making out assess- ment books Third ward..	125 00		125 00
2210	John A. Grady, for return of births, marriages and deaths.....	19 75		19 75	2275	Coughlin & Callahan, for flagging for the police station.....	55 20		55 20
2212	Robert McCague, Jr., for return of births, marriages and deaths.....	21 10		21 10	2277	Gordon Farmer, for lock- smith work for the city hall.....	38 04		38 04
2214	Andrew C. Rowald, for re- turn of births, marriages and deaths.....	28 60		28 60	2278	James A. Geayer, for coal and wood for Collector of Arrears' office.....	3 00		3 00
2221	Frederick B. Ogden, for acknowledging cemetery deeds and taxed costs in suit of David Benson vs. the City of Hoboken.....	32 70		32 70	2281	James Hunt, for services of assistant, Fourth ward as- sessment.....	75 00		75 00
2222	George P. Schinzel, for ser- vices as commissioner of appeals.....	50 00		50 00	2283	R. Hankins & Son, for ham- mer and nails for the city hall.....	1 08		1 08
2223	Samuel Webb, for services as commissioner of appeals	50 00		50 00	2287	Reed & Brother, for station- ery furnished city of- ficers.....	39 85		39 85
2224	John Woltmann, for services as commissioner of appeals	50 00		50 00	2288	Rosette D. Suckley, for one quarter's rent of city hall.....	450 00		450 00
2225	Theophilus Butts, for ser- vices as commissioner of appeals.....	50 00		50 00	2291	Gottlieb Zurn, for one quarter's rent of room in Odd Fellows' Hall.....	125 00		125 00
2230	The Hudson Co. Gas Light Co., for gas consumed at the city hall.....	224 15		224 15	2293	S. Bayles, painting armory N. G. S. N. J.....	36 55		36 55
2232	Hazen Kimball, mayor, sal- ary.....	62 50		62 50	2295	W. H. Child, City Treasurer, to pay taxed costs in case of City of Hoboken vs. The M. & E. R. R. Co....	25 32		25 32
2233	James Pope, recorder, salary	250 00		250 00	2300	John Kennedy, Collector of Assessments, assessment on engine house on Mea- dow street for construc- tion of sewer.....	128 62		128 62
2234	John C. Taylor, city physi- cian, salary.....	90 41		90 41	2301	Frederick Claus, Second Lieutenant, etc., salute firing February 23, 1870..	50 00		50 00
2235	Peter J. Powless, overseer of the poor, salary.....	62 50		62 50	2302	R. A. Anderson, painting, glazing, etc., at city hall and police station.....	74 08		74 08
2236	James Tallon, street com- missioner, salary.....	83 33		83 33	2304	John Sievers & Sons, desk for City Treasurer.....	100 00		100 00
2237	John Kennedy, city clerk, salary.....	125 00		125 00	2305	H. A. Vanderbeck, iron work at police station....	192 60		192 60
2238	Frederick E. Rowald, assist- ant to city clerk, salary....	83 33		83 33	2310	James Tallon, Street Com- missioner, salary.....	83 33		83 33
2239	Robert H. Besson, council- man, salary.....	50 00		50 00	2311	John Kennedy, City Clerk, salary.....	125 00		125 00
2240	Joseph W. Bownes, council- man, salary.....	50 00		50 00	2312	F. E. Rowald, assistant to City Clerk, salary.....	83 33		83 33
2241	Sumner B. Cole, councilman, salary.....	50 00		50 00	2316	William Burr, damages to each crossing bridge on Ferry street.....	114 62		114 62
2242	George Foster, councilman, salary.....	50 00		50 00	2317	A. O. Evans, advertising....	166 50		166 50
2243	James Healy, councilman, salary.....	50 00		50 00	2318	A. O. Evans, printing.....	21 25		21 25
2244	John L. Lee, councilman, salary.....	50 00		50 00	2325	Raab's Express, expressage for city.....	2 75		2 75
2245	Peter McGavisk, council- man, salary.....	50 00		50 00		Redemption of property of John H. Bonn.....	10 72		10 72
2246	Thos. as F. Redmond, coun- cilman, salary.....	50 00		50 00					
2247	Charles W. Schalk, council- man, salary.....	50 00		50 00					
2248	F. L. Schmersahl, council- man, salary.....	50 00		50 00					
2249	Ralph Thomas, councilman, salary.....	50 00		50 00					

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WARRANTS ISSUED FROM MARCH 15, 1869 TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.
	Redemption of property of George Mott.....	\$14 66		\$14 66		ty tax 1869.....	\$63,851 84		\$63 851 84
	Board of Water Commissioners' property sold....	323 65		323 65		Warrants, etc., drawn..	\$121,197 00	603 67	121,805 76
	E. W. Kingsland, County Collector, State and Coun-					Interest paid.....	608 67		
						Warrants, etc., paid.....	\$121,805 76		

School Fund.

DR.

March 15, 1869, Balance in hands of treasurer.....	\$15,871 06	January 24, 1870, Received from Peter H. Edmonston, Collector of Taxes.....	\$27,548 08
May 16, 1869, Received from E. W. Kingsland, County Collector, state school money.....	559 70	January 24, 1870, Received from Peter H. Edmonston, Collector of Taxes, city poll	1,591 00
July 28, 1869, Received from John McGavisk, Collector of Arrears.....	1,691 00	March 14, 1870, Received from John McGavisk, Collector of Arrears.....	451 92
July 28, 1869, Received from John McGavisk, Collector of Arrears, city poll.....	320 00	March 14, 1870, Received from John McGavisk, Collector of Arrears, city poll.....	67 00
August 19, 1869, Received from E. W. Kingsland, County Collector, state school money.....	559 69	Total amount received.....	\$49,219 15
November 15, 1869, Received from E. W. Kingsland, County Collector, state school money.....	559 70	Warrants paid.....	35,066 49
		March 15, 1870, Balance in hands of Treasurer.....	\$14,152 6

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WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.
1650	Peter H. Edmonston, treasurer, current expenses of the public schools.....	\$2,500 00		\$2,500 00	2039	Bethuel N. Crane, treasurer, current expenses of the public schools.....	\$2,500 00	\$28 77	\$2,528 77
1728	Peter H. Edmonston, treasurer, current expenses of the public schools.....	2,500 00		2,500 00	2126	Bethuel N. Crane, treasurer, current expenses of the public schools.....	3,500 00		3,500 0
1777	Bethuel N. Crane, treasurer, current expenses of the public schools.....	2,300 00		2,300 00	2168	Bethuel N. Crane, treasurer, current expenses of the public schools.....	2,500 00		2,500 00
1837	Bethuel N. Crane, treasurer, current expenses of the public schools.....	4,000 00		4,000 00	2231	Bethuel N. Crane, treasurer, current expenses of the public schools.....	2,500 00		2,500 00
1863	Bethuel N. Crane, treasurer, current expenses of the public schools.....	3,000 00	93 21	3,033 21	2307	Bethuel N. Crane, Treasurer, current expenses of the public schools.....	2,500 00		2,500 00
1947	Bethuel N. Crane, treasurer, current expenses of the public schools.....	3,500 00	81 22	3,581 22		Warrants drawn.....	\$24,800 00	\$266 49	\$35,066 49
2010	Bethuel N. Crane, treasurer, current expenses of the public schools.....	3,500 00	63 20	3,563 29		Interest paid.....	266 49		
						Total.....	\$35,066 49		
						Warrants paid.....	\$35,066 49		

Fire Department Fund.

DR.

March 15, 1869, Balance in hands of Treasurer.....	\$1,562 80	March 14, 1870, Received from John McGavisk, Collector of Arrears.....	\$96 84
April 20, 1869, Received from Dennis Coppers, Chief Engineer.....	10 00	Total amount received	\$8,113 92
July 28, 1869, Received from John McGavisk, Collector of Arrears.....	541 12	Warrants paid.....	8,678 42
January 24, 1870, Received from Peter H. Edmonston, Collector of Taxes.....	5,903 16	Overpaid.....	\$564 50
		Warrants unpaid.....	387 25
		March 15, 1870, Indebtedness.....	\$951 75

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WARRANTS ISSUED PREVIOUS TO MARCH 15TH, 1869.

No. of Warrant.	Warrants drawn.	Amount.	Interest.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.
1182	Walter Clark & Son, one lock and sixty keys for Engine Co. No. 2.....	\$25 00			1233	S. S. Vanderhof, repairing and greasing hose and one leather pipe.....	\$63 00		

WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.
1628	John T. Bentley, for flooring in house of Hook & Ladder Co. No. 1.....	\$90 00		\$90 00	1854	The Hudson Co. Gas Light Co., for gas consumed by the fire department.....	\$100 19	\$3 25	\$103 44
1621	George Focht, for 6 months' rent of building occupied by Engine Co. No. 3.....	75 00		75 00	1860	Robert A. Anderson, for re- pairs to rooms of Hook & Ladder Co. No. 1.....	50 00	1 43	51 43
1633	D. M. Stagg, repairs to house of Engine Co. No. 1.....	16 73		16 73	1870	Robert A. Anderson, for re- pairs to rooms of Engine Co. No. 1.....	60 00	1 71	61 71
1636	Wines Crary & Co., for fif- teen hundred feet of hose for the fire department....	2,175 00	64 67	2,239 67	1872	Julien Crevier, rent of room for Exempt Fire Co.....	37 50		37 50
1637	Henry Van Winkle, for sup- plies to Engine Co. No. 3..	3 26		3 20	1874	Timothy Foley, for repairs to house of Engine Co. No. 1	26 00		26 00
1657	Jas. A. Geayer & Bro., coal and wood furnished the fire department.....	218 00		218 00	1880	Edward Soren for carpenter work at house of Hose Co. No. 2.....	21 35		21 35
1658	John Meighan, carpenter work at house of Engine Co. No. 1.....	74 11		74 11	1905	Beberdick & Brother, for re- pairs to house of Engine Co. No. 2.....	95 00	2 22	97 22
1661	Smith & Levering, for mess- ing and delivering fire department hose.....	10 00		10 00	1906	Laurence Ryan, for supplies to Hose Co. No. 2.....	10 16		10 16
1670	Denis Coppers, plumbing work for the fire depart- ment.....	122 73		122 73	1908	Bently & Smith, for repairs to house of Hook & Ladder Co. No. 1.....	20 00		20 00
1682	William K. Baker, supplies to the fire department....	29 48		29 48	1909	Thomas Bowes & Bros., for plumbing work at house of Hook & Ladder Co. No. 1.	65 62	1 11	66 73
1688	The Hudson County Gas Light Company, for gas consumed by the fire de- partment.....	120 14	5 97	126 11	1915	Patrick Kivelon, for slush- ing hose for Exempt Fire Co.....	18 00		18 00
1697	John O'Donnell, repairing floor at house of Hook & Ladder Co. No. 1.....	2 50		2 50	1922	Wm. K. Baker, for supplies to Engine Co. No. 2.....	18 00		18 00
1700	John M. Patterson, for ex- pressage for the fire depart- ment.....	6 60		6 60	1961	George Focht, six months' rent of building occupied by Engine Co. No. 3.....	150 00	2 83	152 83
1705	E. L. R. Bosse, for ringing fire alarms.....	24 00		24 00	1980	A. Beberdick & Bro., for tin roofing on house of En- gine Co. No. 2.....	125 00	1 80	126 80
1706	E. L. R. Bosse, for supplies to the fire department....	15 44		15 44	1985	Jenkins & Edsall, for rope for Hook & Ladder Co. No. 2.....	3 68		3 68
1709	Julien Crevier, for rent of room for Exempt Fire Co.	37 50		37 50	1986	Kimmel & Forster, for 250 (active) firemen's certifi- cates.....	66 50	80	67 30
1717	John Kamena, coal and wood furnished the fire depart- ment.....	33 70		33 70	1989	John Paterson, for flag-staff for engine house, corner Washington and Sixth sts.	32 06	44	32 50
1718	Peter F. Meehan, repairs for the fire department.....	14 09		14 00	1992	Wiggins & Abell, for supplies to the fire department....	14 37		14 37
1727	Spencer & Blair supplies to the fire department.....	10 80		10 80	1996	Thomas Bowes & Bro's, for plumbing work at house of Hook & Ladder Co. No. 2.	97 23	1 41	98 64
1768	Page, Thomas & Co., repairs for the fire department....	24 45		24 45	2001	Hardy & Co., for 50 (active) fire badges.....	22 50		22 50
1776	James H. Wilson, insurance policy on engine house No. 98 Meadow street.....	18 00		18 00	2002	C. E. Hartshorn, for repairs to Hose Carriage No. 2....	375 00		375 00
1802	Timothy Foley, for mason work at house of Hook & Ladder Co. No. 1.....	86 60		86 60	2015	E. G. Jewett, refunding amount paid for a gong for Hook & Ladder Co. No. 1.....	50 00	1 40	51 40
1808	Wm. K. Baker, for supplies to Engine Co. No. 2.....	3 30		3 30	2017	Stephen Bayles, supplies to the fire department.....	24 16	53	24 69
1810	Wm. H. Curtis, repairs and supplies for Oceana Hose Co. No. 1.....	161 13		161 13	2019	Hefferan's Express, for ex- pressage for the fire depart- ment.....	26 24		26 24
1821	James Curran, Jr., for sup- plies to the fire department	77 09		77 00	2040	Peer & Hammel, repairs to house of Engine Co. No. 2	91 74	53	92 27
1826	George W. Sherman, for supplies to the fire depart- ment.....	59 07		59 07	2043	Wm. K. Baker, supplies to fire department.....	16 06		16 06
1831	Michael Foley, for mason work at house of Engine Co. No. 1.....	6 50		6 50	2045	John Paterson, for flag-staff and fixtures for Hose Co. No. 2.....	51 90		51 90
1834	Spencer & Blair, for repairs and supplies for Oceana Hose Co. No. 1.....	121 75		121 75	2046	Wiggins & Abell, for supplies to the fire department....	31 00	15	31 15
1835	Wines, Crary & Co., for hose and couplings.....	39 29			2050	The Hudson County Gaslight Co., for gas consumed by the fire department.....	107 80	67	108 47
1851	Patrick Kivelon, for slushing fire department hose.....	60 00		60 00					

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WARRANTS ISSUED FROM MARCH 15, 1869 TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.	No of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.
2072	E. L. R. Bosse, for supplies to the fire department....	\$12 87		\$12 87	2175	Laurence Ryan, for supplies for Hose Co. No. 2..	\$12 87		\$12 87
2073	E. L. R. Bosse, ringing fire alarms	37 00	18	37 18	2179	Christian Woerner, carpenter work at engine house corner Washington and Sixth streets.....	3 00		3 00
2077	Julien Crevier, for rent of room for Exempt Fire Co.	37 50		37 50	2186	Stephen Bayles, for painting, etc., engine house corner Washington and Sixth streets.....	199 10		199 10
2081	Alfred Havens, for carpenter work at house of Hose Co. No. 2.....	23 70		23 70	2194	John Kameva, coal furnished the Fire Department..	21 00		21 00
2086	O'Donnell & Gale, for repairs to house of Engine Co. No. 2.....	64 02		64 02	2199	J. D. P. Mount, for lumber for Hook and Ladder Co. No. 2.....	54 70		54 70
2087	Maxson & Clark, for mason work at house of Engine Co. No. 2.....	531 00		531 00	2229	The Hudson County Gas Light Co., for gas consumed by the Fire Department.....	165 29		165 29
2088	John Paterson, for supplies for Hose Co. No. 2.....	56 25		56 25	2255	A. O. Evans, for printing laws, etc., relative to the Fire Department.....	59 00		59 00
2095	Spencer & Blair, for repairs and supplies for the Fire Department.....	383 13		383 13	2262	Charles Schmidt, for supplies for the fire department.....	32 25		32 25
2099	Michael Uring, for ringing fire alarms.....	69 00		69 00	2263	G. M. Sinclair, for plumbing work for the Exempt Fire Co.....	2 80		2 80
2117	Patrick Londrigan, for rent of building occupied by Hook and Ladder Co. No. 2.....	75 00		75 00	2264	William K. Baker, for supplies for the fire department.....	12 27		12 27
2118	Place & Kirkpatrick, for repairs and supplies for the Fire Department.....	29 78		29 78	2269	Reed & Brothers, for supplies for the fire department.....	17 85		17 85
2119	Place & Kirkpatrick, for repairs and supplies for the Fire Department.....	72 39		72 39	2276	Julien Crevier, for rent of room for Exempt Fire Co.	37 50		37 50
2141	George Focht, for rent of building occupied by Engine Co. No. 3.....	75 00		75 00	2280	James A. Geayer, for coal and wood furnished the fire department.....	314 80		314 80
2146	Thomas Bowes & Bros., for repairs and supplies for the Fire Department.....	35 00		35 00	2284	Patrick Londrigan, for rent of house occupied by Truck Co. No. 2.....	75 00		75 00
2147	Bernard Colgan, for slushing Fire Department hose....	30 00		30 00	2292	R. A. Anderson, painting, glazing, etc.....	43 45		43 45
2149	Dennis Coppers, for gas fixtures for engine house corner Washington and Sixth streets.....	107 26		107 26	2298	John Paterson, flag staff, etc., for engine house corner First and Washington streets.....	60 56		60 56
2153	Charles Ford, for slushing Fire Department hose....	30 00		30 00	2313	W. K. Baker, supplies for the fire department.....	15 85		15 85
2159	Michael McIntire, for carpenter work at house of Hook and Ladder Co. No. 2.....	31 00		31 00	2321	B. Moore, for supplies for the fire department.....	25 65		
2161	Benjamin Moore, for supplies furnished Hook and Ladder Co. No. 2.....	45 60		45 00	2324	A. M. C. Smith, for supplies for the fire department...	263 40		
2162	Maxson & Clark, for repairs to house of Engine Co. No. 1.....	33 33		33 38		Warrants drawn.....	\$8,974 57	\$91 10	\$8,678 42
2163	Jeremiah McCormack, for slushing Fire Department hose.....	30 60		30 00		Interest paid.....	91 10		
2164	Charles Schmidt, for supplies for the Fire Department.....	30 95		30 95		Total.....	\$9,065 67		
2165	George W. Sherman, for supplies for the Fire Department.....	49 51		49 51		Warrants paid.....	8,678 42		
2166	Wiggins & Abell, for supplies for the Fire Department.....	14 60		14 00		Warrants unpaid.....	\$887 25		
2167	Wiggins & Abell, for supplies for Engine Co. No. 3.	48 50		48 50		Amount received.....			\$8,113 92
						Overpaid.....			\$564 50
						Warrants unpaid.....			387 25
						Indebtedness.....			\$951 75

Police Fund.

DR.

March 15, 1869, Balance in hands of Treasurer.....	\$8,471 82	March 14, 1870, Received from John McGavisk, Collector of Arrears.....	\$403 50
July 28, 1869, Received from John McGavisk, Collector of Arrears.....	1,601 00	Total amount received.....	\$85,162 82
January 24, 1870, Received from Peter H. Edmonston, Collector of Taxes.....	24,596 50	Warrants paid.....	24 434 40
		March 15, 1870, Balance in hands of Treasurer.....	\$10,728 42

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WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.
1634	Reed & Brother, for copy of New York Herald furnished the police station.....	\$15 16		\$15 16	2011	William H. Child, Treasurer, to pay salary of the police force.....	\$2,016 73	\$35 97	\$2,052 70
1651	William H. Child, City Treasurer, to pay salary of the police force.....	1,916 65		1,916 65	2033	William H. Child, Treasurer, to pay salary of the police force.....	2,141 57	24 63	2,166 20
1689	The Hudson County Gas Light Company, for gas consumed at the police station.....	40 98		40 98	2074	John Burkhardt, for gloves furnished the police force.....	3 00		3 00
1729	William H. Child, Treasurer, to pay salary of the police force.....	1,916 65		1,916 65	2089	John Patterson, for club strings for the police force.....	6 00		6 00
1747	Lester Chapel, for supplies to the police station.....	6 50		6 50	2130	William H. Child, Treasurer, to pay salary of the police force.....	2,141 57		2,141 57
1751	Charles Donovan, for conveying prisoners to the county jail.....	33 50		33 50	2181	William H. Child, Treasurer, to pay salary of the police force.....	2,141 57		2,141 57
1754	John Kamena, for coal furnished the police station..	25 50		25 50	2193	John Kamena, for coal and wood furnished the police station.....	25 50		25 50
1791	William H. Child, Treasurer, to pay salary of the police force.....	1,916 65		1,916 65	2204	H. C. Van Zile, for clubs for the police force.....	25 80		25 80
1838	William H. Child, Treasurer, to pay salary of the police force.....	1,891 65		1,891 65	2205	Lester Chapel, for supplies to the police station.....	9 60		9 60
1855	The Hudson County Gas Light Company, for gas consumed at the police station.....	33 28	1 08	34 36	2251	William H. Child, Treasurer, to pay salary of the police force.....	2,141 57		2,141 57
1884	William H. Child, Treasurer, for salary of the police force.....	1,841 65		1,841 65	2308	W. H. Child, Treasurer, salary of police.....	2,141 57		2,141 57
1946	William H. Child, Treasurer, for salary of the police force.....	1,863 43	43 23	1,906 66	2314	C. Brandes, arm chairs for police station.....	26 00		26 00
1956	Graham M. Sinclair, for plumbing work at the old police station.....	7 41		7 41		Warrants drawn.....	\$24,329 49	\$104 91	\$24,434 40
						Interest paid.....	104 91		
						Total.....	\$24,434 49		
						Warrants paid.....	24,434 40		

Poor Fund.

DR.

March 15, 1869, Balance in hands of Treasurer.....	\$4,413 16	March 5, 1870, Received from E. W. Kingsland, County Collector, six months' interest on county bond.....	\$160 62
May 19, 1869, Received from William N. Parslow, Overseer of the Poor.....	25 00	March 14, 1870, Received from John McGavisk, Collector of Arrears.....	40 35
July 28, 1869, Received from John McGavisk, Collector of Arrears.....	338 20	Total amount received.....	\$7,477 60
August 19, 1869, Received from E. W. Kingsland, County Collector, six months' interest on county bond.....	100 62	Warrants paid.....	5,837 41
January 24, 1870, Received from Peter H. Edmonston, Collector of Taxes.....	2,459 65	March 15, 1870, Balance in hands of Treasurer.....	\$1,640 19

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WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.
1629	Herman Blohm, for groceries furnished the poor..	\$48 00		\$48 00	1690	Herman Blohm, for groceries furnished the poor....	\$33 62		\$33 62
1643	Henry Saeggern, for groceries furnished the poor....	86 50		86 50	1691	Lyndon G. Flynt, for coal furnished the poor.....	64 19		64 19
1644	David Foster, for groceries furnished the poor.....	141 00		141 00	1695	George Laboureur, for groceries furnished the poor..	9 00		9 00
1645	Michael Foster, for groceries furnished the poor....	134 00		134 00	1698	William N. Parslow, for conveying paupers to almshouse and hospital.....	23 00		23 00
1646	James A. Geayer & Brother, for coal furnished the poor.....	35 25		35 25	1699	William N. Parslow, for interments of the poor....	36 00		36 00
1660	Henry Saeggern, for groceries furnished the poor....	83 60		83 00	1702	Laurence Ryan, for groceries furnished the poor....	22 00		22 00
1685	William Smith, for groceries furnished the poor....	6 00		6 00	1703	Henry Saeggern, for groceries furnished the poor....	86 00		86 00
1686	Henry Wendling, for shoes furnished the poor.....	14 45		14 45	1704	Henry G. Schluter, for groceries furnished the poor..	21 00		21 00

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WARRANTS ISSUED FROM MARCH 15, 1869 TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.
1711	David Foster, for groceries furnished the poor.....	\$116 50		\$116 50	1941	Julius Fehr, for medicines furnished the poor.....	\$1 60		\$1 60
1712	Michael Foster, for groceries furnished the poor.....	147 75		147 75	1944	John C. Taylor for medical attendance to the poor ..	34 50		34 50
1715	Mrs. Ellen Johnson, for care of a foundling.....	5 00		5 00	1955	Laurence Ryan, for groceries furnished the poor....	39 00		39 00
1716	John Kamena, for coal furnished the poor.....	119 50		119 50	1958	John C. Taylor, for medical attendance to the poor....	40 00		40 00
1758	Laurence Ryan, for groceries furnished the poor....	22 00		22 00	1959	Colombo & Bewig, for groceries furnished the poor....	31 00		31 00
1773	Anton Hilbers, for meals furnished the poor.....	35 70		35 70	1965	Henry G. Schluter, for groceries furnished the poor....	26 00		26 00
1775	William T. Smith, for groceries furnished the poor....	7 00		7 00	1978	John Wohltman, for groceries furnished the poor....	58 00		58 00
1783	Herman Blohm, for groceries furnished the poor....	48 00		48 00	1997	B. N. Crane, for interments of the poor.....	83 00		83 00
1734	Budenbender & Moller, for coal furnished the poor....	59 75		59 75	1999	Julius Fehr, for medicines furnished the poor.....	7 95		7 95
1783	David Foster, for groceries furnished the poor.....	186 25		186 25	2003	John M. Julian, for medical attendance to the poor....	37 30		37 30
1787	George Laboureur, for groceries furnished the poor....	23 00		23 00	2004	John Ostendorf, for groceries furnished the poor....	29 00		29 00
1738	Laurence Ryan, for groceries furnished the poor....	26 00		26 00	2005	G. Pape, for medicines furnished the poor.....	3 35		3 35
1799	Colombo & Bewig, for groceries furnished the poor....	69 50		69 50	2007	Laurence Ryan, for groceries furnished the poor....	39 00		39 00
1801	Michael Foster, for groceries furnished the poor....	108 75		108 75	2008	Henry G. Schluter, for groceries furnished the poor....	18 00		18 00
1803	Frederick D. Gerke, for groceries furnished the poor....	27 50		27 50	2009	John C. Taylor, for medical attendance to the poor....	56 00		56 00
1806	John D. Reesa, for groceries furnished the poor.....	48 00		48 00	2018	B. N. Crane, for conveying paupers to the almshouse.....	29 19		29 19
1897	Henry Saeggen, for groceries furnished the poor....	111 00		111 00	2030	A. Eggert, for groceries furnished the poor.....	50 00		50 00
1814	William N. Parslow, for interments of the poor....	90 00		90 00	2031	David Foster, for groceries furnished the poor.....	69 00		69 00
1815	Laurence Ryan, for groceries furnished the poor....	15 00		15 00	2047	John Wohltman, for groceries furnished the poor.....	42 50		42 50
1816	Hugh Smiley, for shoes furnished the poor.....	43 90		43 90	2080	Julius Fehr, for medicines furnished the poor.....	6 80		6 80
1819	Andrew Beck, for interments of paupers.....	12 60		12 00	2084	John H. Kobbe, for groceries furnished the poor....	91 00		91 00
1820	Herman Blohm, for groceries furnished the poor....	45 00		45 00	2091	Laurence Ryan, for groceries furnished the poor....	41 00		41 00
1825	Henry G. Schluter, for groceries furnished the poor....	22 00		22 00	2093	Henry G. Schluter, for groceries furnished the poor....	26 00		26 00
1833	Laurence Ryan, for groceries furnished the poor....	16 00		16 00	2108	George Laboureur, for groceries furnished the poor....	12 00		12 00
1843	William N. Parslow, for conveying paupers to almshouse, etc.....	8 00		8 00	2121	Laurence Ryan, for groceries furnished the poor....	42 00		42 00
1857	Mrs. William Jackson, for board and clothing for a foundling.....	11 00		11 00	2122	Henry G. Schluter, for groceries furnished the poor....	42 00		42 00
1860	John H. Dierksen, for groceries furnished the poor....	16 00		16 00	2132	John C. Taylor, for medical attendance to the poor....	100 00		100 00
1861	David Foster, for groceries furnished the poor.....	28 50		28 50	2135	Julius Fehr, for medicines furnished the poor.....	17 90		17 90
1862	Michael Foster, for groceries furnished the poor....	114 00		114 00	2142	John H. Kobbe, for groceries furnished the poor....	66 00		66 00
1864	George Laboureur, for groceries furnished the poor....	36 00		36 00	2143	John H. Ostendorf, for groceries furnished the poor....	14 00		14 00
1867	Henry G. Schluter, for groceries furnished the poor....	22 00		22 00	2173	David Foster, for groceries furnished the poor.....	93 00		93 00
1871	Romeo F. Chabert, medical attendance to the poor....	8 00		8 00	2176	Henry Saeggen, for groceries furnished the poor....	62 00		62 00
1907	Laurence Ryan, for groceries furnished the poor....	27 50		27 50	2177	John C. Taylor, for medical attendance to the poor....	93 00		93 00
1913	Lyndon C. Flynt, for coal furnished the poor....	26 50		26 50	2191	Laurence Ryan, for groceries furnished the poor....	22 00		22 00
1917	John H. A. Ostendorf, for groceries furnished the poor.....	20 50		20 50	2192	John H. Kobbe, for groceries furnished the poor....	50 00		50 00
1920	John Wohltman, for groceries furnished the poor....	63 50		63 50	2195	John Kamena, for coal furnished the poor.....	154 75		154 75
1924	Herman Blohm, for groceries furnished the poor....	9 00		9 00	2196	George Laboureur, for groceries furnished the poor....	18 00		18 00
1925	F. D. Gerke, for groceries furnished the poor.....	39 00		39 00	2202	Hugh Smiley, for shoes furnished the poor.....	25 25		25 25
1931	G. Pape, for medicines furnished the poor.....	2 50		2 50	2216	Patrick Burke, for groceries furnished the poor.....	34 00		34 00
1935	John C. Taylor, for medical attendance to the poor.....	31 50		31 50	2218	John B. Kobbe, for groceries furnished the poor....	34 00		34 00
1937	Patrick J. Williams, for dry goods furnished the poor....	49 33		49 33	2219	John Wohltman, for groceries furnished the poor.....	100 00		100 00
					2220	David Foster, for groceries furnished the poor.....	122 25		122 25
					2226	Patrick Burke, for groceries furnished the poor.....	18 00		18 00

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WARRANTS ISSUED FROM MARCH 15, 1869 TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.
2257	John H. Kobbe, for groceries furnished the poor....	\$33 00		\$33 00	2296	D. Foster, for groceries furnished the poor.....	105 75		\$105 75
2261	Laurence Ryan, for groceries furnished the poor....	36 00		36 00	2315	P. Burke, for groceries furnished the poor.....	24 50		24 50
2271	William N. Parslow, for conveying Charles McCarty to the almshouse.....	5 00		5 00	2319	L. C. Flynt, for coal furnished the poor.....	11 75		11 75
2272	Henry Saegern, for groceries furnished the poor....	37 50		37 50	2320	J. H. Kobbe, for groceries furnished the poor.....	37 00		37 00
2273	H. N. Schult, for groceries furnished the poor.....	47 00		47 00	2322	J. D. Reese, groceries furnished the poor.....	108 00		108 00
2279	James A. Geayer, for coal furnished the poor.....	52 00		52 00	2323	L. Ryan, for groceries furnished the poor.....	32 00		32 00
2286	John Ostendorf, for groceries furnished the poor.....	26 00		26 00	2327	Bryan Smith, for Sisters of the Poor, donation to St. Mary's Hospital.....	500 00		500 00
2290	Urchs & Peters, for coal furnished the poor....	20 63		20 63		Warrants drawn.....	\$5,837 41		\$5,837 41
2294	R. Behrman, for groceries furnished the poor.....	18 60		18 00		Warrants paid.....	5,837 41		

Lamps and Gas Fund.

DR.

March 11, 1869, Balance in hands of Treasurer.....	\$321 18	March 14, 1870, Received from John McGavisk, Collector of Arrears.....	\$161 40
July 28, 1869, Received from John McGavisk, Collector of Arrears.....	574 94	Total amount received.....	\$10,896 12
January 24, 1870, Received from Peter H. Edmonston, Collector of Taxes.....	9,838 60	Warrants paid.....	10,549 89
		March 15th, 1870, Balance in hands of Treasurer....	\$346 23

CR.

WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.
1635	Charles Walch, for inserting lights in street lamps....	\$38 29		\$38 29	1853	The Hudson County Gas Light Company, for gas consumed by street lamps	\$1,524 94	\$56 42	\$1,581 36
1638	Charles Walch, for lighting, etc., street lamps.....	30 00		30 00	1863	John C. Johnson, for lighting, etc., street lamps on the "Coster Estate".....	48 20		48 20
1640	Claus Heinbockel, for tending lamps on the "Coster Estate".....	32 04		32 04	1883	Charles Walch, for inserting lights in street lamps....	18 50		18 50
1641	John C. Johnson, for lighting, cleaning, etc., street lamps on the "Coster Estate".....	35 62		35 62	1926	John C. Johnson, for lighting, etc., street lamps on the "Coster Estate".....	50 02		50 02
1648	Rudolph Schroeder, for 10 new street lamps, and repairs.....	45 15		45 15	1970	John C. Johnson, for lighting, etc., street lamps on the "Coster Estate".....	50 48		50 48
1649	H. A. Vanderbeck, for repairs to street lamps.....	79 00		79 00	1975	Charles Walch, for inserting lights in street lamps....	30 25		30 25
1680	Dennis Coppers, for repairs to street lamps.....	6 45		6 45	1979	Dennis Coppers, for 30 street lamp posts and lanterns, complete.....	570 00	11 37	581 37
1683	John C. Johnson, for lighting, etc., street lamps on the "Coster Estate".....	50 02		50 02	2027	Stephen Bayles, for painting signs for street lamps.	8 60		8 60
1687	The Hudson County Gas Light Company, gas consumed by street lamps, etc.....	2,066 43	102 64	2,169 07	2036	Charles Walch, for painting street lamp posts and inserting lights.....	75 75		75 75
1761	Charles Walch, inserting lights in street lamps....	27 00		27 00	2044	John C. Johnson, for lighting, etc., street lamps on the "Coster Estate".....	48 03		48 03
1764	John C. Johnson, for lighting, etc., street lamps on the "Coster Estate".....	48 70		48 70	2048	The Hudson County Gas Light Company, for gas consumed by street lamps	1,535 15	9 71	1,544 86
1790	Charles Walch, for inserting lights in street lamps....	20 50		20 50	2082	John C. Johnson, for lighting, etc., street lamps on the "Coster Estate".....	43 34		43 34
1804	John C. Johnson, for lighting, etc., street lamps on the "Coster Estate".....	51 02		51 02	2097	James Tallon for removing street lamp posts on the "Coster Estate".....	14 75		14 75
1829	Louis Spangenberg, for 6 new street lamps and glass complete.....	27 00		27 00	2107	The Hudson County Gas Light Company, for laying service pipe for street lamps and City Hall.....	420 00		420 00
1836	Charles Walch, for inserting lights in street lamps....	15 25		15 25					

CR.

WARRANTS ISSUED FROM MARCH 15, 1869 TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.
2125	Charles Walch, for inserting lights in street lamps.....	\$39 50		\$39 50	2227	Charles Walch, for repairs to street lamps.....	\$19 25		\$19 25
2148	Denis Coppers, for repairs to street lamps.....	81 46		80 46	2228	The Hudson County Gas Light Company, for gas consumed by street lamps.	2,602 53		2,602 53
2150	Denis Coppers, for repairs to street lamps.....	55 00		55 00	2274	Stephen Bayles, for signs for street lamps.....	13 80		13 80
2156	John C. Johnson, for light- ing, etc., street lamps on "Coster Estate".....	50 45		50 45	2282	John C. Johnson, for light- ing &c. street lamps on the Coster Estate.....	81 62		81 62
2158	Mansfield & Co., for repairs to street lamps.....	111 50		111 50	2285	Mansfield & Co., for repairs &c. to street lamps on the Coster Estate.....	166 85		166 85
2206	Frederick Dyckman, for erecting lamp posts on the "Coster Estate".....	5 00		5 00	2306	Chas. Walch, repairs.....	37 50		37 50
2211	John C. Johnson, for light- ing, etc., street lamps on the "Coster Estate".....	60 81		60 81		Warrants drawn.....	\$10,369 75	\$180 14	\$10,549 89
2215	Charles Walch, for inserting lights in street lamps.....	32 50		32 50		Interest paid.....	180 14		
2217	Frederick Dyckman, for erecting lamp posts on the "Coster Estate".....	2 50		2 50		Total.....	\$10,549 89		
						Warrants paid.....	10,549 89		

Hoboken Cemetery Fund.

DR.

March 15, 1869, Balance in hands of Treasurer.....	\$336 55
Received from Andrew Beck, rent of Cemetery.....	600 00
Received from B. N. Crane, Secretary of Trustees of Cemetery.....	1,614 15

Total amount received.....	\$2,550 70
Warrants paid.....	2,363 50

March 15, 1870, Balance in hands of Treasurer.....	\$187 20
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CR.

WARRANTS ISSUED PREVIOUS TO MARCH 15, 1869.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.
506	George Heck, work done....	\$30 00		\$30 00
1163	B. N. Crane, coach hire to the cemetery.....	41 00		41 00

WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.
1885	James H. Wilson, agent, in- surance.....	\$9 00		\$9 00
2101	Enoch Greenleaf, taxes on the Hoboken Cemetery...			
	1 Francis & Co.....	430 05		430 05
	2 Thomas Smith.....	234 50		234 50
	3 John Kennedy.....	15 00		15 00
	4 P. J. Powles.....	309 70		309 70
	5 W. Southerland.....	9 60		9 60
	6 F. W. Bohnstedt.....	20 50		20 50

WARRANTS ISSUED FROM MARCH 15, 1869 TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.
7	John Kennedy.....	\$20 50		\$20 50
8	P. M. Reynolds.....	4 00		4 00
9	Joseph Russell.....	27 00		27 00
10	Thomas Smith.....	31 50		31 50
11	G. M. Sinclair.....	78 00		78 00
12	Henry Kenton.....	150 00		150 00
13	Fisk, Russell & Ames.....	29 00		29 00
14	Andrew Beck.....	516 43		516 43
15	Stephen Bayles.....	6 00		6 00
16	Thomas Neible.....	7 00		7 00
17	B. N. Crane.....	329 92		329 92
18	Revenue stamps.....	30 00		30 00

Warrants drawn.....	\$2,363 50		\$2,363 50
Warrants paid.....	2,363 50		

Warrants Nos. 1 to 18 were issued by the Trustees of the Hoboken Cemetery.

Water Rents Fund.

DR.

March 15, 1869, Balance in hands of Treasurer.....	\$549 84
July 28, 1869, Received from John McGavisk, Collec- tor of Arrears.....	135 28
January 24, 1870, Received from Peter H. Edmon- ston, Collector of Taxes.....	1,475 79
March 14, 1870, Received from John McGavisk, Col- lector of Arrears.....	24 21
Total amount received.....	\$2,185 12
Warrants paid.....	1,546 02
March 15, 1870, Balance in hands of Treasurer.....	\$639 10

CR.

WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Interest	Warrants Paid.
1707	The Board of Water Com- missioners, water rents on city property.....	\$450 73		\$450 73
1859	The Board of Water Com- missioners, water rents on city property.....	522 20	12 25	534 54
2140	The Board of Water Com- missioners, water rents on city property.....	560 75		560 75
	Warrants drawn.....	\$1,533 77	\$12 25	\$1,546 02
	Interest paid.....	12 25		
	Total.....	\$1,546 02		
	Warrants paid.....	1,546 02		

Sewer Tapping and Repairing Fund.

DR.

March 15, 1869, Balance in hands of Treasurer.....	\$1,021 58
June, 1869, Received from Joseph Sholich, Street Commissioner.....	83 60
Received from James Tallon, Street Commissioner.....	590 00

Total amount received.....	\$1,695 18
Warrants paid.....	2,015 61
Indebtedness.....	\$320 43

CR.

WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants paid.
1632	Michael Haegerty, repairing sewer in Willow street....	\$10 00		\$10 00	2134	Joseph D. Freitas, carpenter work on Third street sewer.....	\$12 00		\$12 00
1642	Smith & Maxson, mason work, repairing receiving basins.....	40 00		40 00	2139	Thomas Smith, repairs to Third street sewer.....	612 00		612 00
1681	Adam Bonner, examining sewers.....	10 00		10 00	2144	Joseph Scholich, amount paid by William A. Cumming in error to the City Treasurer.....	9 50		9 50
1735	Mathew Conklin, repairing sewer corner First and Marshall streets.....	2 00		2 00	2172	Frederick Dyckman, services as sluice gate keeper.	92 26		92 26
1823	Timothy Foley, repairing culvert corner Second and Hudson streets....	9 56		9 56	2187	Coughlin & Callahan, materials for repairing Third street sewer.....	61 70		61 70
1876	Michael Haegerty, repairs to sluice gate, Third, near River street.....	106 00		106 00	2188	George Focht, iron work, repairing Third street sewer.	26 84		26 84
1877	Michael Haegerty, repairs to sluice gate corner Third and Willow streets.....	216 00		216 00	2189	John Howard, making and repairing sluice gates....	112 86		112 86
1932	Thomas Smith, repairs to receiving basins.....	175 75		175 75	2200	Thomas Mierer, repairing receiving basin corner First and Adams streets..	6 75		6 75
1972	C. Schmidt, repairing sluice gates.....	10 00		10 00	2203	Thomas Smith, repairing Third street sewer gate...	58 25		58 25
1991	H. A. Vanderbeck, repairing man-holes and basin heads, etc.....	86 40		86 40	2309	F. Dyckman, salary as sluice gate keeper.....	87 50		87 50
2076	Julien Crevier, cleaning and repairing sewer in Second street.....	22 75		22 75	2326	H. A. Vanderbeck, man-hole plate, etc., on Third street sewer.....	15 50		15 50
2106	John Howard, repairs to receiving basins on Newark street, Costar Estate.....	6 05		6 05		Warrants drawn.....	\$2,015 61		\$2,015 61
2133	Coughlin & Callahan, supplies in repairing Third street sewer.....	225 94		225 94		Warrants paid.....	2,015 61		

Street Cleaning Fund.

DR.

March 15, 1869, Balance in hands of Treasurer.....	\$2,430 94
July 28, 1869, Received from John McGavisk, Collector of Arrears.....	67 64
January 24, 1870, Received from P. H. Edmonston, Collector of Taxes.....	1,967 72
March 14, 1870, Received from John McGavisk, Collector of Arrears.....	32 28
Total amount received.....	\$4,498 58
Warrants paid.....	2,196 00
March 15, 1870, Balance in hands of Treasurer.....	\$2 302 58

CR.

WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.
1630	Coughlin & Callahan, final payment due on street cleaning contract, etc....	\$210 00		\$210 00
1724	Joseph Sholich, cleaning snow from sidewalks opposite engine houses.....	11 00		11 00
1779	Patrick Londrigan, first quarter's payment on street cleaning contract..	493 75		493 75
1968	Patrick Londrigan, second payment due on street cleaning contract.....	493 75		493 75
2111	Patrick Londrigan, third payment due on street cleaning contract.....	493 75		493 75
2297	P. Londrigan, final payment on street cleaning contract.....	492 25		492 25
2299	James Tallon, Street Commissioner, pay roll.....	1 50		1 50
	Warrants drawn.....	\$2,196 00		\$2,196 00
	Warrants paid.....	2,196 00		

Street Repairing Fund.

DR.

March 15, 1869, Balance in hands of Treasurer.....	\$271 20	March 14, 1870, Received from John McGavisk, Col- lector of Arrears.....	\$32 28
July 28, 1869, Received from John McGavisk, Collec- tor of Arrears.....	202 92	Total amount received.....	\$2,474 12
January 24, 1870, Received from Peter H. Edmon- ston, Collector of Taxes.....	1,967 72	Warrants paid.....	3,450 91
		March 15, 1870, Indebtedness.....	\$976 79

CR.

WARRANTS ISSUED FROM MARCH 15, 1869, TO MARCH 15, 1870.

No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrants Paid.	No. of Warrant.	Warrants drawn.	Amount.	Int.	Warrant paid.
1639	Coughlin & Callahan, flag- ging furnished the City of Hoboken.....	\$10 00		\$10 00	1934	James Tallon, pay roll re- pairing streets.....	\$326 50	\$8 33	\$334 89
1659	Joseph Scholich, services as superintendent of sewer improvements on Seventh street.....	15 75		15 75	1943	James Tallon, pay roll re- pairing streets.....	164 50	4 02	168 52
1696	Mihm & Kironimees, 1 gut- ter grate.....	6 50		6 50	1951	James Tallon, pay roll re- pairing streets.....	144 00	3 37	147 37
1710	Theodore Everling, earth filling on Newark street, "Coster Estate".....	54 00		54 00	1962	The Hoboken L. & I. Co., sand furnished the street commissioner.....	31 75		31 75
1720	James Murray, earth filling on Newark street, "Coster Estate".....	7 70		7 70	1966	James Tallon, pay roll re- pairing streets.....	152 00	3 29	155 29
1721	Thomas Murray, earth fil- ling on Newark street, "Coster Estate".....	16 50		16 50	1973	James Tallon, pay roll re- pairing streets.....	136 00	2 79	138 79
1722	James Newman, earth filling on Newark street, "Coster Estate".....	12 69		12 60	1977	Wiggins & Abell, one canal barrow for the street com- missioner.....	2 50		2 50
1723	Joseph Scholich, pay roll re- pairing streets.....	105 88		105 88	1981	Coughlin & Callahan, sand and stone furnished the street commissioner.....	16 00		16 00
1725	Stephen Shortell, earth fill- ing on Newark street, "Coster Estate".....	26 40		26 40	1990	James Tallon, pay roll re- pairing streets.....	147 50	2 34	149 84
1749	Coughlin & Callahan, repair- ing sidewalks on public square on Garden street..	180 66		180 66	1995	P. Bird one cargo of sand furnished the street com- missioner.....	53 00		55 00
1769	Joseph Scholich, pay roll, repairing streets.....	29 19		29 19	2021	Peter Kernigan, 16½ tons cobble stones furnished the street commissioner..	13 20		13 20
1782	Joseph Scholich, pay roll, repairing Garden street, from Fourth to Fifth street.....	10 07		10 07	2022	Patrick Londrigan, 16 loads of ashes dumped on Eighth street.....	20 00		20 00
1797	Charles Devlin, amount (\$730 80) allowed by referee, with interest thereon from March 29, 1869, to June 9, 1869 (\$9 95), for work and ma- terials, repairing streets..	740 75	28 27	769 02	2024	James Tallon, pay roll re- pairing streets.....	5 50		5 50
1811	Timothy Foley, mason work for the street commis- sioner.....	12 75		12 75	2090	William Redmond, black- smith work for the street commissioner.....	24 71		24 71
1813	Patrick Londrigan, leveling and repairing streets.....	48 25		48 25	2098	James Tallon, repairs to Newark street, "Coster Estate,".....	7 60		7 00
1828	George W. Sherman, sup- plies to the street commis- sioner.....	9 50		9 50	2110	Patrick Londrigan, eight loads of ashes dumped on Fourth street, "Coster Estate,".....	10 00		10 00
1852	Wm. Redmond, blacksmith work for the street com- missioner.....	11 60		11 60	2123	George W. Sherman, sup- plies to the street commis- sioner.....	2 26		2 26
1852	James Tallon, pay roll re- pairing streets.....	133 00		133 00	2171	Frederick Dyckman, labor repairing Newark street..	3 50		3 50
1881	James Tallon, pay roll re- pairing streets.....	137 00	4 04	141 04	2209	Jacob Fink, 10½ tons of cobble stones.....	8 40		8 40
1882	James Tallon, pay roll re- pairing streets.....	252 00	7 45	259 45	2213	Owen McCarty, earth filling on Newark street, "Coster Estate".....	16 88		16 88
1923	P. Bird, sand furnished the street commissioner.....	220 00	5 65	225 65	2258	Patrick Londrigan, ashes dumped on Adams street..	25 00		25 00
1928	The Hoboken L. & I. Co., wharfage on sand for the street commissioner.....	5 00		5 00	2289	James Tallon, pay roll re- pairing Newark street....	5 00		5 00
					2303	Thomas Fowes & Bro's., plumbing work.....	19 00		19 00
						Warrants drawn.....	\$3,341 30	\$69 61	\$3,450 91
						Interest paid.....	\$69 61		
						Total.....	\$3,450 91		
						Warrants paid.....	\$3,450 91		

Receiving Basin, South-west corner of Fourth and Garden Streets.

Michael Heaggerty, Contractor.

Work completed but no improvement certificates issued.

Volunteer Bounty Bonds.

NO. 1, ISSUED APRIL 27, 1864.

4 bonds, Nos. 1 to 4 inc. \$500 each, \$2,000 due Jan. 1, 1870	
4 " 5 to 8 " 500 " 2,000 "	1871
4 " 9 to 12 " 500 " 2,000 "	1872
4 " 13 to 16 " 500 " 2,000 "	1873
4 " 17 to 20 " 500 " 2,000 "	1874
4 " 21 to 24 " 500 " 2,000 "	1875
4 " 25 to 28 " 500 " 2,000 "	1876
4 " 29 to 32 " 500 " 2,000 "	1877
4 " 33 to 36 " 500 " 2,000 "	1878
4 " 37 to 40 " 500 " 2,000 "	1879
6 " 41 to 46 " 500 " 3,000 "	1880
6 " 47 to 52 " 500 " 3,000 "	1881
6 " 53 to 58 " 500 " 3,000 "	1882
6 " 59 to 64 " 500 " 3,000 "	1883
6 " 65 to 70 " 500 " 3,000 "	1884
8 " 71 to 78 " 500 " 4,000 "	1885
8 " 79 to 86 " 500 " 4,000 "	1886
8 " 87 to 94 " 500 " 4,000 "	1887
8 " 95 to 102 " 500 " 4,000 "	1888
8 " 103 to 110 " 500 " 4,000 "	1889
8 " 111 to 118 " 500 " 4,000 "	1890
8 " 119 to 126 " 500 " 4,000 "	1891
8 " 127 to 134 " 500 " 4,000 "	1892
8 " 135 to 142 " 500 " 4,000 "	1893
8 " 143 to 150 " 500 " 4,000 "	1894
8 " 151 to 158 " 500 " 4,000 "	1895
8 " 159 to 166 " 500 " 4,000 "	1896
8 " 167 to 174 " 500 " 4,000 "	1897
8 " 175 to 182 " 500 " 4,000 "	1898
9 " 183 to 191 " 500 " 4,500 "	1899
9 " 192 to 200 " 500 " 4,500 "	1900

Total.....\$100,000

4 bonds, Nos. 1 to 4, inclusive, \$500 each, due Jan. 1, 1870, redeemed.. 2,000

Total issued and unredeemed. \$98,000

NO. 2, ISSUED JUNE, 1865.

30 bonds, Nos. 1 to 30 inc. \$100 each, \$3,000 due Jan. 1, 1876	
20 " 31 to 50 " 100 " 2,000 "	1877
2 " 51 to 52 " 500 " 1,000 "	1877
6 " 53 to 58 " 500 " 3,000 "	1878
6 " 59 to 64 " 500 " 3,000 "	1879
6 " 65 to 70 " 500 " 3,000 "	1880
6 " 71 to 76 " 500 " 3,000 "	1881
6 " 77 to 82 " 500 " 3,000 "	1882
6 " 83 to 88 " 500 " 3,000 "	1883
6 " 89 to 94 " 500 " 3,000 "	1884
6 " 95 to 100 " 500 " 3,000 "	1885
6 " 101 to 106 " 500 " 3,000 "	1886
6 " 107 to 112 " 500 " 3,000 "	1887
6 " 113 to 118 " 500 " 3,000 "	1888
6 " 119 to 124 " 500 " 3,000 "	1889
6 " 125 to 130 " 500 " 3,000 "	1890
10 " 131 to 140 " 500 " 5,000 "	1891

Total.....\$50,000

NOTE.—Bonds Nos. 101 to 112 inclusive, cancelled per resolution of the Council, passed Oct. 12, 1865, and 60 bonds, Nos. 141 to 200 for \$100 each issued in place thereof.

NO. 3, ISSUED MARCH 2, 1866.

10 bonds, Nos. 1 to 10 inc. \$350 each, \$3,500 due March 2, 1870.	
10 " 11 to 20 " 350 " 3,500 "	1871
10 " 21 to 30 " 350 " 3,500 "	1872
10 " 31 to 40 " 350 " 3,500 "	1873
10 " 41 to 50 " 350 " 3,500 "	1874
10 " 51 to 60 " 350 " 3,500 "	1875
10 " 61 to 70 " 350 " 3,500 "	1876
10 " 71 to 80 " 350 " 3,500 "	1877
10 " 81 to 90 " 350 " 3,500 "	1878
10 " 91 to 100 " 350 " 3,500 "	1879
10 " 101 to 110 " 350 " 3,500 "	1880
10 " 111 to 120 " 350 " 3,500 "	1881
9 " 121 to 129 " 350 " 3,150 "	1882

Total.....\$45,150

6 bonds, Nos. 1, 2, 6, 7, 9 and 10, \$350 each, due March 2, 1870, redeemed..... 2,100

Total issued and unredeemed. \$43,050

Interest on and Redemption of Volunteer Bounty Bonds.

DR.

March 15, 1869, balance in hands of Treasurer.....	\$2,794 99
July 28, 1869, received from John McGavisk, Collector of arrears of taxes.....	1,416 31
Jan. 24, 1870, received from Peter H. Edmonston, Collector of taxes.....	11,032 43
March 14, 1870, received from John McGavisk, Collector of arrears of taxes.....	432 24
Total amount received.....	\$15,675 97
Interest paid and redemption of bonds.....	16,598 25
Overdrawn.....	\$922 28

CR.

Interest paid.....	\$12,498 25
Redemption of volunteer bounty bonds No. 1, Nos. 1, 2, 3 and 4, for \$500 each.....	2,000 00
Redemption of volunteer bounty bonds No. 3, Nos. 1, 2, 6, 7, 9 and 10, for \$350 each.....	2,100 00
Total amount paid.....	\$16,598 25

Interest on Water Bonds.

DR.

March 15, 1869, Balance in hands of Treasurer.....	\$3,208 75
July 28, 1869, Received from John McGavisk, Collector of Arrears.....	135 68
January 24, 1870, Received from Peter H. Edmonston, Collector of Taxes.....	5,467 52
March 14, 1870, Received from John McGavisk, Collector of Arrears.....	216 29
Total amount received.....	\$9,028 24
Total amount paid.....	3,430 00
March 15, 1870, Balance in hands of Treasurer.....	\$5,198 24

CR.

June 28, 1869, Paid Board of Water Commissioners..	\$1,855 00
December 22, 1869, Paid Board of Water Commission. ers.....	1,975 00
Total amount paid.....	\$3,830 00

Ferry Street Improvements, from Jefferson Street to the Western Boundary of the City.

CR.				
Date.	No. of Cert.	Certificates drawn.		Amount
March 2, 1870	310	Dennis Eagan, contractor.....		\$500 00
"	311	" " " ".....		500 00
"	312	" " " ".....		500 00
"	313	" " " ".....		500 00
"	314	" " " ".....		560 00
Certificates drawn.....				\$2,500 00
Improvement not completed.				

Newark Street Improvements, from Ferry Street to the Western Boundary of the City.

DR.				
By cash received from John Kennedy, Collector of Assessments.....				
Certificates paid.....				\$11,737 54
				11,459 36
March 15th, 1870, balance in hands of Treasurer....				\$278 18
Certificates unpaid.....				1,940 00
Indebtedness.....				\$1,661 82

CR.					
Date.	No. of Cert.	Certificates drawn.	Amount.	Int.	Certificates paid.
1868.					
Oct. 14,	95	Coughlin & Callahan, contractors.....	\$746 67		\$746 67
Dec. 2,	107	Coughlin & Callahan, contractors.....	1,120 00		1,120 00
1869.					
Jan. 22,	131	Coughlin & Callahan, contractors.....	741 34	\$9 93	751 27
March 18,	143	Coughlin & Callahan, contractors.....	1,120 00		1,120 00
April 21,	145	Coughlin & Callahan, contractors.....	1,493 34		1,493 34
May 20,	149	Coughlin & Callahan, contractors.....	1,046 66		1,046 66
July 7,	172	Coughlin & Callahan, contractors.....	1,940 00		
Sept. 15,	205	Coughlin & Callahan, contractors.....	4,485 28	51 14	4,536 42
"	206	Samuel Webb, commissioner.....	15 00		15 00
"	207	John D. P. Mount, commissioner.....	15 00		15 00
"	208	Andrew C. Rowald, commissioner.....	15 00		15 00
"	209	Wm. Hexamer, surveyor.....	600 00		600 00
Certificates drawn.....			\$13,338 29	\$61 07	\$11,459 36
Interest paid.....			61 07		
Total.....			\$13,399 36		
Certificates paid.....			11,459 36		
Certificates unpaid.....			\$1,940 00		

The property in arrears for assessments for this improvement was sold March 10, 1870, to the Mayor and Council of the City of Hoboken.

Court Street Paving, from Sixth to Seventh Streets.

D. W. Bedford & Co., Contractors.
No improvement certificates issued.

Street Improvements on Second Street, from Meadow to Jefferson Street.

DR.				
By cash received from John Kennedy, Collector of Assessments.....				
				\$8,921 46
By cash received from John Roose, redemption of property sold for assessments.....				
				390 13
Total amount received.....				\$9,311 59
Certificates paid.....				9,264 75
March 15, 1870, Balance in hands of Treasurer.....				\$46 84

CR.					
Date.	No. of Cert.	Certificates drawn.	Amount.	Int.	Certificates paid.
1868.					
Sept. 16,	83	Coughlin & Callahan, contractors.....	\$1,718 36		\$1,718 36
Oct. 14,	96	" " " ".....	1,578 67	7 64	1,586 31
Nov. 18,	101	" " " ".....	1,402 67		1,402 67
Dec. 2,	106	" " " ".....	1,006 67		1,006 67
1869.					
Jan. 15,	125	" " " ".....	1,835 13		
"	126	" " " ".....	3,770 74 on acct.		3,170 74
"	127	Wm. Hexamer, surveyor.....	350 00		350 00
"	128	R. McCague, commissioner.....	10 00		10 00
"	129	P. McGinnis, commissioner.....	10 00		10 00
"	130	J. M. Leicht, commissioner.....	10 00		10 00
Certificates drawn.....			\$11,692 24	\$7 64	\$9,264 75
Interest paid.....			7 64		
Total.....			\$11,699 88		
Certificates paid.....			9,264 75		
Certificates unpaid.....			\$2,435 13		

The property in arrears for assessments for this improvement was sold November 23, 1869, to the Mayor and Council of Hoboken.

Receiving Basins on Newark Street.

DR.				
By cash received from John Kennedy, Collector of Assessments.....				
				\$894 75
By cash received from John Kennedy, City Clerk, property sold for non-payment of assessments.....				
				12 54
Total amount received.....				\$907 29
Certificates paid.....				906 51
March 15th, 1870, Balance in hands of Treasurer.....				78
Certificates unpaid.....				29 04
Indebtedness.....				\$28 26

CR.					
Date	No. of Cert.	Certificates drawn.	Amount.	Int.	Certificates paid.
1868.					
Dec. 2,	104	J. F. Fielder, contractor.....	\$597 04	on acct.	\$468 00
"	105	Joseph Scholich, Inspector.....	50 00		50 00
Dec. 23,	111	J. F. Fielder, contractor.....	298 51		298 51
"	112	Wm. Hexamer, surveyor.....	60 00		60 00
"	113	P. McGavisk, commissioner.....	10 00		10 00
"	114	M. H. Conklin, commissioner.....	10 00		10 00
"	115	J. M. Leicht, commissioner.....	10 00		10 00
Certificates drawn.....			\$1,035 55		\$906 51
Certificates paid.....			407 51		
Certificates unpaid.....			\$29 04		

The property in arrears for assessments for this improvement was sold November 23, 1869, to the Mayor and Council of the City of Hoboken.

Garden Street Paving, from Seventh to Eighth Streets.

DR.

By cash received from John Kennedy, Collector of Assessments.....	\$3,243 63
Certificates paid.....	3,006 46
March 15, 1870, Balance in hands of Treasurer.....	\$237 22
Certificates unpaid.....	500 00
Indebtedness.....	\$262 78

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.	Int.	Certificates paid.
1869.					
Nov. 24,	217	Reickert & Kreinert, contractors.....	\$2,214 31		\$2,214 31
Dec. 31,	259	William Hexamer, surveyor.....	155 00		115 00
"	260	Robert McCague, commissioner.....	10 00		10 00
"	261	J. D. P. Mount, commissioner.....	10 00		10 00
"	262	A. C. Rowald, commissioner.....	10 00		10 00
1870.					
Feb. 9,	276	Reickert & Kreinert, contractors.....	1,107 15 on acct.		607 15
		Certificates drawn.....	\$3,506 46		\$3,006 46
		Certificates paid.....	3,006 46		
		Certificates unpaid.....	\$500 00		

The property in arrears for assessments for this improvement is now advertised for sale.

Meadow Street Sewer, from a point fifty feet south of Second Street to the Centre of Third Street.

DR.

By cash received from John Kennedy, Collector of Assessments.....	\$665 26
Certificates paid.....	626 00
March 15, 1870, Balance in hands of Treasurer.....	\$39 26
Certificates unpaid.....	3,617 57
Indebtedness.....	\$3,578 31

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.	Certificates paid.
1869.				
Dec. 15,	257	L. Kennedy, inspector.....	85 50	
1870.				
Jan. 26,	273	L. Kennedy, inspector.....	99 00	99 00
Feb. 16,	287	L. Kennedy, inspector.....	72 00	72 00
"	288	M. Heaggerty, contractor.....	1,732 07	
"	289	M. Heaggerty, contractor.....	1,000 00	
"	290	M. Heaggerty, contractor.....	1,000 00 on acct.	200 00
March 2, 303	Wm. Hexamer, surveyor.....	225 00		225 00
"	304	A. Krollman, commissioner.....	10 00	10 00
"	305	Dennis Coppers, commissioner.....	10 00	10 00
"	306	George W. Sherman, commissioner.....	10 00	10 00
		Certificates drawn.....	\$4,243 57	\$626 00
		Certificates paid.....	626 00	
		Certificates unpaid.....	\$3,617 57	
		Balance of assessment uncollected.		

Willow Street Improvements, from Ferry Street to the Hackensack Plank Road.

SECTION "A,"

From Ferry street to the centre of First street.

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.
1869.			
Sept. 15,	203	Denis Eagan, contractor..	\$1,226 67
Dec. 1,	254	Denis Eagan, contractor..	1,325 45
		Certificates drawn.....	\$2,552 15
		Improvement not completed.	

SECTION "B,"

From the centre of First street to the centre of Second street.

CR.

McGrath & Healy, Contractors.
No improvement certificates issued.

SECTION "C,"

From the centre of Second street to the southerly line of Fourth street.

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.
1869.			
Aug. 25,	198	Chas. H. Bagley, inspector.....	\$ 117 00
Sept. 16,	201	Charles Devlin, contractor.....	11,252 83
Sept. 16,	202	Chas. H. Bagley, inspector.....	67 50
1870.			
March 2,	315	A. L. du Puget, surveyor.....	350 00
		Certificates drawn.....	\$11,787 33
		Improvement not confirmed.	

SECTION "D,"

From the southerly line of Fifth street to the centre of Eighth street.

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.
1869.			
Sept. 15,	204	Coughlin & Callahan, contractors.....	\$3,326 67
Oct. 20,	228	" " ".....	2,222 22
Nov. 11,	233	" " ".....	5,330 44
Nov. 17,	235	Charles H. Bagley, inspector.....	238 50
Nov. 24,	249	Coughlin & Callahan, contractors.....	2,450 40
Nov. 24,	250	" " ".....	1,000 00
Nov. 24,	251	" " ".....	1,000 00
Nov. 24,	252	" " ".....	3,146 67
1870.			
March 2,	316	A. L. du Puget, surveyor.....	350 00
		Certificates drawn.....	\$19,064 90
		Improvement not confirmed.	

SECTION "E,"

From the centre of Eighth street to the centre of Twelfth street

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.
1869.			
Oct. 20,	218	McGrath & Healy, contractors.....	\$650 00
Oct. 20,	219	" " ".....	650 00
Oct. 30,	220	" " ".....	650 00
Oct. 20,	221	" " ".....	650 00
Nov. 17,	236	Theo. Besson, inspector..	225 00
1870.			
March 2,	307	" " ".....	94 50
		Certificates drawn.....	\$2,919 50
		Improvement not completed.	

SECTION "F,"

From the centre of Twelfth street to the Hackensack Plank Road.

CR.

John McDermott, Contractor.
No improvement certificates issued.

Willow Street Improvements, from
Newark Street to Third Street.

DR.

By cash received from John Kennedy, Collector of Assessments.....	\$3,409 69
By cash received from John Kennedy, City Clerk, property sold for non-payment of assessments.....	\$656 60
Total amount received.....	\$4,066 29
Certificates paid.....	4,052 37
March 15, 1870, Balance in hands of Treasurer.....	\$13 92
Due Coughlin & Callahan, contractors.....	500 00
Indebtedness.....	\$486 38

CR.

Date.	No. of Cert.	Certificates drawn.	Amount,	Int.	Certificates paid.
1868.					
July 9,	59	Coughlin & Callahan, contractors.....	\$1,000 00		\$1,000 00
July 29,	71	Coughlin & Callahan, contractors.....	916 67	\$16 57	933 24
Aug. 5,	72	Coughlin & Callahan, contractors.....	937 50	4 55	942 05
Oct. 14,	97	A. L. du Puget, sur- veyor.....	220 00		220 00
"	98	G. P. Schützle, com- missioner.....	10 00		10 00
"	99	M. H. Conklin, com- missioner.....	10 00		10 00
"	100	P. McGinnis, commis- sioner.....	10 00		10 00
1869.					
Mar. 31,	144	Coughlin & Callahan, contractors.....	1,427 08	on acct.	927 08
		Certificates drawn.....	\$4,531 25	\$21 12	\$4,052 37
		Interest paid.....	21 12		
		Total.....	\$4,552 37		
		Certificates paid.....	4,052 37		
		Certificates unpaid.....	\$500 00		

The property on which the assessments for this improvement remains unpaid is advertised for sale April 25, 1870.

Willow Street Sewer, from Second to
Third Street.

DR.

By cash received from John Kennedy, Collector of As-					
		assessments.....	\$4,514	92	
		Certificates paid.....	4,514	00	
<hr/>					
March 15, 1870, Balance in hands of Treasurer..... 22					
		Certificates unpaid.....		\$47	00
<hr/>					
		Indebtedness.....		\$46	78
<hr/>					
Date.	No. of Cert.	Certificates drawn.	Amount.	Int.	Certificates paid.
1869.					
June 30,	171	L. Kennedy, inspec- tor.....	\$135 00		\$135 00
July 7,	175	M. Heaggerty, con- tractor.....	2,744 00		2,744 00
Aug. 12,	181	" " " "	1,372 00	on acct.	1,325 00
"	182	A. C. Rowald, com- missioner.....	20 00		20 00
"	183	Theophilus Butts, commissioner....	20 60		20 00
"	184	Samuel Webb, com- missioner.....	20 00		20 00
"	185	A. L. du Puget, sur- veyor.....	250 00		250 00
			<hr/>		
Certificates drawn.....			\$4,561 00		\$4,514 00
Certificates paid.....			4,514 00		
			<hr/>		
Certificates unpaid.....			\$47 00		

The property in arrears for assessment for this improvement was sold March 10, 1870, to the Mayor and Council of Hoboken.

Willow street Sewer, from Tenth to
Twelfth street.

DR.

By cash received from John Kennedy, Collector of Assessments.....	\$13,166 71
Certificates paid.....	12,966 83
March 15, 1870, Balance in hands of Treasurer.....	\$209 88

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.	Int.	Certificates paid.
1868.					
Dec. 23,	109	Coughlin & Callahan, contractors.....	\$4,680 00		\$4,680 00
"	110	Lawrence Kennedy, inspector.....	58 50		58 50
1869.					
Jan. 6,	123	Joseph Scholich, in- spector.....	72 00		72 00
Jan. 15,	124	L. Kennedy, inspec- tor.....	81 00		81 00
Feb. 3,	133	Coughlin & Callahan, contractors.....	3,454 33	10 83	3,465 16
"	134	L. Kennedy, inspec- tor.....	63 00		63 00
"	135	J. Sholich, pay roll, examining sewer.....	40 00		20 00
"	136	Timothy Foley, com- missioner.....	25 00		25 00
"	137	Andrew C. Rowald, commissioner.....	25 00		25 00
"	138	George P. Schinzel, commissioner.....	25 00		25 00
"	139	A. L. du Puget, sur- veyor.....	375 00		375 00
Feb. 19,	142	Coughlin & Callahan, contractors.....	4,067 17		4,067 17
Certificates drawn.....			\$12,946 00	\$10 83	\$12,956 83
Interest paid.....			10 83		
Total.....			\$12,956 83		
Certificates paid.....			12,956 83		

Receiving Basins on First Street, "Coster Estate."

DR.

By cash received from John Kennedy, collector of assessments.....	\$1,244 78
By cash received from John Kennedy, city clerk, property sold for non-payment of assessments..	13 80

Total amount received.....	\$1,258 58
Certificates paid.....	1,292 82
March 1st, 1870, balance in hands of Treasurer.....	\$25 76

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.	Int.	Certificates Paid.
1869.					
Jan. 22,	132	M. Heaggerty, contractor,	\$699 74	\$2 42	\$702 16
Feb. 12,	140	J. Scholich, inspector...	74 00		74 00
Aug. 12,	186	M. Heaggerty, contractor,	349 86	6 80	356 66
"	187	Jas. Tallon, commissioner	10 00		10 00
"	188	Wm. Redmond, "	10 00		10 00
"	189	F. W. Miller, "	10 00		10 00
"	190	Wm. Hexamer, surveyor,	70 00		70 00
Certificates drawn.....			\$1,223 60	\$9 22	\$1,232 82
Interest paid.....			9 22		
Total.....			\$1,232 82		
Certificates paid.....			1,232 82		

Fourteenth Street Improvements, from
Willow Street to the foot of the Hill.

Coughlin & Callahan, Contractors.
No improvement certificates issued.

Grand Street Improvements, from Newark, Grand Street Improvements, from Second to Second Street. to Fourth Streets.

DR.

By cash received from John Kennedy, Collector of Assessments.....	\$5,736 07
By cash received from John Kennedy, City Clerk, property sold for non-payment of assessments.....	250 74
Total amount received.....	\$5,986 81
By certificates paid.....	6,005 81
Overpaid.....	\$19 00

CR.

Date.	No. of Cert.	Certificates drawn	Amount.	Int.	Certificates paid.
1869.					
Nov. 18,	102	Coughlin & Callahan, contractors.....	\$725 25	\$14 75	\$740 00
1869.					
April 21,	146	Coughlin & Callahan, contractors.....	1,753 27		1,755 27
May 20,	148	Coughlin & Callahan, contractors.....	816 00		816 00
June 16,	170	Coughlin & Callahan, contractors.....	787 36	2 18	789 54
Aug. 12,	191	Coughlin & Callahan, contractors.....	2,246 87	on acct.	1,600 00
"	192	Samuel S. Edmonston, commissioner.	15 00		15 00
"	193	James Cleary, commissioner.....	15 00		15 00
"	194	Samuel Webb, commissioner.....	15 00		15 00
"	195	Wm. Hexamer, surveyor.....	260 00		260 00
		Certificates issued.....	\$6,625 75	\$16 93	\$6,005 81
		Interest paid.....	16 93		
		Total.....	\$6,652 68		
		Certificates paid.....	6,005 81		
		Certificates unpaid.....	\$646 87		
		Amount received.....			5,986 81
		Overpaid.....			\$19 00
		Certificates unpaid.....			646 87
		Indebtedness.....			\$665 87

The property in arrears for assessments for this improvement was sold March 10, 1870, to the Mayor and Council of the City of Hoboken.

Fifteenth Street Improvements, from Meadow Street to the foot of the Hill.

John McDermott, Contractor.

No improvement certificates issued.

Water Bonds issued by the Board of Water Commissioners.

No. of Bonds.	Date of issue.	Redeemable.	Amount.
1	Oct. 23, 1857,	Jan. 1, 1868.....	\$500 00
1	Nov. 25, 1857,	July 1, 1877.....	500 00
1	"	"	500 00
20	May 4, 1858,	May 1, 1878.....	10,000 00
20	July 15, 1858,	July 1, 1878.....	10,000 00
50	Aug. 2, 1858,	Aug. 1, 1878.....	25,000 00
4	April 30, 1859,	May 1, 1879.....	2,000 00
10	"	"	5,000 00

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Total amount issued to March 15, 1870...\$53,500 00
Bond due January 1, 1868, redeemed.... 500 00

Bonds outstanding.....\$53,000 00
Authorized to issue..... 100,000 00

DR.

Cash received from John Kennedy, Collector of Assessments.....	\$6,784 94
Certificates paid.....	6,869 48
Overdrawn.....	\$84 54
Certificates unpaid.....	\$9,687 89
Indebtedness.....	\$9,772 43

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.	Int.	Certificates paid.
1869.					
June 16,	168	Coughlin & Callahan, contractors.....	\$826 66		
July 7,	174	Coughlin & Callahan, contractors.....	2,273 34		2,273 34
Aug. 18,	196	Coughlin & Callahan, contractors.....	1,033 34		
Sept. 22,	210	Coughlin & Callahan, contractors.....	3,069 00		3,069 00
Oct. 30,	230	Coughlin & Callahan, contractors.....	1,860 00		
1870.					
Feb. 16,	291	Coughlin & Callahan, contractors.....	1,772 58		
March 2,	299	Wm. Hexamer, surveyor.....	260 00		260 00
"	300	A. C. Rowald, commissioner.....	15 00		15 00
"	301	S. S. Edmonston, commissioner.....	15 00		15 00
"	302	Patrick Quinn, commissioner.....	15 00		15 00
"	308	Coughlin & Callahan, contractors.....	4,195 31		
"	309	Coughlin & Callahan, contractors.....	1,222 14		1,222 14
		Certificates drawn.....	\$16,557 37		\$6,869 48
		Certificates paid.....	6,869 48		
		Certificates unpaid.....	\$9,687 89		
		Balance of assessments uncollected.			

Adams Street Improvements, from Newark Street to First Street.

DR.

Cash received from John Kennedy, Collector of Assessments.....	\$3,105 96
Certificates paid.....	3,071 06
March 15th, 1870, balance in hands of Treasurer....	\$ 34 90
Certificates unpaid.....	110 00
Indebtedness.....	\$75 10

CR.

Date.	No. of Cert.	Certificates drawn.	Amount.	Int.	Certificates paid.
1869.					
July 29,	180	Andrew Leicht, contractor.....	\$1,996 00	\$12 06	\$2,008 06
Oct. 13,	213	Andrew Leicht, contractor.....	998 00	on acct.	898 00
"	214	William Hexamer, surveyor.....	145 00		145 00
"	215	John A. O'Neill, commissioner.....	10 00		
"	216	A. C. Rowald, commissioner.....	10 00		10 00
"	217	S. S. Edmonston, commissioner.....	10 00		10 00
		Certificates drawn.....	\$3,169 00	\$12 06	\$3,071 06
		Interest paid.....	12 06		
		Total.....	\$3,181 06		
		Certificates paid.....	3,071 06		
		Certificates unpaid.....	\$110 00		

The property in arrears for assessments for this improvement was sold March 10th, 1870, to the Mayor and Council of the City of Hoboken.

First Street Paving.

SECTION "A."

From a point 150 feet west of Meadow Street to the centre of Adams Street.

DR.		CR.			
By cash received from John Kennedy, Collector of		Date.	No. of Cert.	Certificates drawn.	Certificates Int. paid.
Assessments.....	\$3,561 84	1869.			
Certificates paid.....	3,295 04	Sept. 25,	211 R. Donovan, inspec-		
March 15, 1870, Balance in hands of Treasurer.....	\$266 80		tor.....	\$74 25	
Certificates unpaid.....	4,497 35	Sept. 29,	212 Gardner & Heck, con-		
Indebtedness.....	\$4,230 55		tractors.....	2,374 40	on acct. \$1,000 00
		Oct. 20,	222 R. Donovan, inspec-		
			tor.....	103 50	103 50
		Nov. 11,	232 Gardner & Heck, con-		
			tractors.....	2,548 70	
		1870.			
		Feb. 16,	278 Wm. Hexamer, sur-		
			veyor.....	200 00	200 00.
		"	280 Samuel Webb, com-		
			missioner.....	10 00	10 00
		"	281 John Logan, commis-		
			sioner.....	10 00	10 00.
		"	282 James Smith, com-		
			missioner.....	10 00	10 00.
		"	293 Gardner & Heck, con-		
			tractors.....	500 00	500 00.
		"	294 Gardner & Heck, con-		
			tractors.....	500 00	500 00.
		"	295 Gardner & Heck, con-		
			tractors.....	1,461 54	1,461 54
			Certificates drawn.....	\$7,792 39	\$3,295 04
			Certificates paid.....	3,295 04	
			Certificates unpaid.....	\$4,497 35	
			Balance of assessment uncollected.		

First Street Paving.

SECTION "B."

From the centre of Adams street to the centre of Monroe street

DR.		CR.			
By cash received from John Kennedy, Collector of		Date.	No. of Cert.	Certificates drawn.	Certificate Int. paid.
Assessments.....	\$6,895 83	1869.			
Certificates paid.....	7,245 97	Nov. 11,	234 D. M. Buck, inspector		\$90 00
Overdrawn.....	\$350 14	"	17. 237 R. Donovan,		
Certificates unpaid.....	74 25	"	17. 238 Gardner & Heck, con-		
Indebtedness.....	\$424 39		tractors.....	4,609 20	\$7 98 4,617 18
		Dec. 31,	263 Wm. Hexamer, sur-		
			veyor.....	200 00	200 00
		"	264 Samuel Webb, com-		
			missioner.....	10 00	10 00
		"	265 John Logan, commis-		
			sioner.....	10 00	10 00
		"	266 James Smith, commis-		
			sioner.....	10 00	10 00
		1870.			
		Jan. 12,	270 Gardner & Heck, con-		
			tractors.....	547 75	547 75
		"	271 Gardner & Heck, con-		
			tractors.....	600 00	4 26 604 26
		"	272 Gardner & Heck, con-		
			tractors.....	1,156 78	1,156 78
			Certificates drawn.....	\$7,307 98	\$12 24 7,245 97
			Interest paid.....	12 24	
			Total.....	\$7,320 22	
			Certificates paid.....	7,245 97	
			Certificates unpaid.....	\$74 25	

The property in arrears for assessments for this improvement is now advertised for sale.

First Street Paving.

SECTION "C."

from the centre of Monroe street to the Paterson Plank Road

DR.				CR.			
				Date.	No. of Cert.	Certificates drawn.	Amount. Int. Certificates paid.
By cash received from John Kennedy, Collector of Assessments.....	\$3,524 06			1869.			
Certificates paid.....	3,387 12			Nov. 24,	248	Gardner & Heck, contractors.....	\$3,240 00 on acct. 3,076 12
March 15, 1870, Balance in hands of Treasurer.....	136 94			Dec. 15,	256	Dennis M. Buck, inspector.....	81 00 81 00
Certificates unpaid.....	3,093 38			1870.			
Indebtedness.....	\$2,956 44			Feb. 16,	277	Gardner & Heck, contractors.....	873 00
				"	279	Wm. Hexamer, surveyor.....	200 00 200 00
				"	283	Samuel Webb, commissioner.....	10 00 10 00
				"	284	John Logan, commissioner.....	10 00 10 00
				"	285	James Smith, commissioner.....	10 00 10 00
				"	296	Gardner & Heck, contractors.....	500 00
				"	297	Gardner & Heck, contractors.....	500 00
				"	298	Gardner & Heck, contractors.....	1 056 50
						Certificates drawn.....	\$6,480 50
						Certificates paid.....	3,387 12
						Certificates unpaid.....	\$3,093 38
						Balance of assessment uncollected.	

Jefferson Street Improvements, from Newark Street to First Street.

DR.			
By cash received from John Kennedy, Collector of Assessments.....	\$6,612 85		
By cash received from Lorenz Oehrlein, redemption of property sold.....	151 70		
Total amount received.....	\$6,764 55		
Certificates paid.....	6,878 83		
Overdrawn.....	\$114 28		

CR.			
Date.	No. of Cert.	Certificates drawn.	Amount. Int. Certificates paid.
1867.			
Dec. 18,	17	A. E. Leicht, contractor.....	\$1,500 00 \$1,500 00
1868.			
March 5,	29	A. E. Leicht, contractor.....	410 39 410 39
July 24,	70	A. E. Leicht, contractor.....	2,526 66 2,526 66
Aug. 5,	73	A. E. Leicht, contractor.....	2,218 53 48 25 2,266 78
"	74	Wm. Hexamer, surveyor.....	145 00 145 00
"	75	Theophilus Butts, commissioner.....	10 00 10 00
"	76	P. McGavisk, com'r.....	10 00 10 00
"	77	R. McCague, com'r.....	10 00 10 00
		Certificates drawn.....	\$6,830 58 \$48 25 \$6,878 83
		Interest paid.....	48 25
		Total.....	\$6,878 83
		Certificates paid.....	6,878 83

The property in arrears for assessments for this improvement was sold March 2, 1869, to the Mayor and Council of the City of Hoboken.

Clinton Street Improvements, from First to Fifth Street.

DR.			
By cash received from John Kennedy, Collector of Assessments.....	\$74 34		
Certificates paid.....	45 00		
March 15, 1870, Balance in hands of Treasurer.....	\$29 34		
Certificates unpaid.....	12,393 02		
Indebtedness.....	\$12,393 68		

CR.			
Date.	No. of Cert.	Certificates drawn.	Amount. Int. Certificates paid.
1869.			
Oct. 30,	229	P. Londrigan, contractor.....	\$1,110 84
Nov. 17,	239	" " " " " " " "	2,363 14
Dec. 1,	253	" " " " " " " "	1,620 00
Dec. 31,	267	" " " " " " " "	1,200 00
"	268	" " " " " " " "	600 00
1870.			
Feb. 16,	292	" " " " " " " "	1,101 33
March 8,	317	" " " " " " " "	1,000 00
"	318	" " " " " " " "	1 000 00
"	319	" " " " " " " "	1,000 00
"	320	" " " " " " " "	997 67
"	321	Wm. Hexamer, surveyor.....	400 00
"	322	B. N. Crane, commissioner.....	15 00 \$15 00
"	323	F. W. Miller, commissioner.....	15 00 15 0
"	324	S. S. Edmonston, commissioner.....	15 00 15 00
		Certificates drawn..	\$12,438 02
		Certificates paid.....	45 00
		Certificates unpaid.....	\$12,393 02
		Balance of assessment uncollected.	

Third Street Sewer.

DE.

(REFEREE'S DECISION.)

By cash received from John Kennedy, coll. of ass'tmts.	\$46,361 69
By cash received from John Kennedy, city clerk, property sold for non-payment of assessments.....	406 85
Total amount received.....	\$46,768 54
Certificates paid.....	46,264 91
March 15, 1870, Balance in hands of Treasurer.....	\$503 68
Certificates unpaid.....	20,272 84
Indebtedness.....	\$19,769 21

N. B.—There remains to be collected on the old and new assessments for this improvement, the sum of \$4500, the property assessed for which, part has been sold March 10, 1870, and the balance is now advertised for sale. The balance of indebtedness to be met by issuing city bonds therefor, or otherwise.

CR.

SEC.—I, FROM THE HUDSON RIVER TO MEADOW STREET

Date.	No. of Cert.	Certificates drawn.	Amt.	Int.	Certs. paid.
1866.					
July 26,	127	T. Foley, inspector..	\$112 00		\$112 00
Aug. 16,	130	J. Scholich, carpenter work.....	130 60	88	131 48
Aug. 23,	131	J. Gaffney, inspector.	100 00	6 19	106 19
Sept. 6,	132	C. Devlin, contractor.	1,000 00		1,000 00
"	133	" "	1,000 00		1,000 00
"	134	" "	1,000 00		1,000 00
"	135	" "	1,000 00		1,000 00
"	136	" "	1,000 00		1,000 00
"	137	" "	1,060 00		1,000 00
"	138	" "	2,000 00		2,000 00
"	139	" "	2,000 00		2,000 00
"	140	" "	2,059 96		2,059 96
20	141	J. Gaffney, inspector.	116 00	21 62	137 62
27	150	C. Devlin, contractor	1,000 00		1,000 00
"	151	" "	1,000 00	2 20	1,002 20
"	152	" "	1,120 36		1,120 36
Oct. 26,	153	J. Gaffney, inspector..	112 00	21 11	133 11
"	154	C. Devlin, contractor..	1,000 00	4 22	1,004 22
"	155	" "	1,000 00	4 22	1,004 22
"	156	" "	800 00	7 67	807 67
"	157	" "	844 51		
Nov. 8,	161	" "	1,000 00	190 70	1,190 70
"	162	" "	1,102 32		
Dec. 1,	174	" "	1,127 13		1,127 13
"	178	" "	712 00		
1867.					
March 16,	205	Wm. Hexamer, sur- veyor.....	1,165 00		1,165 00
"	206	Jacob Besson, commis- sioner.....	50 00		50 00
"	207	Wm. H. Child, commis- sioner.....	50 00		50 00
"	208	J. D. P. Mount, com- missioner.....	50 00		50 00
March 22,	210	C. Devlin, contractor.	7,351 42		
June 13,	230	L. Meyster, carpenter work.....	122 04	4 81	126 85
June 20,	231	M. Foley, mason work	568 99	106 20	675 19
July 5,	234	G. M. Sinclair, plumb- ing.....	66 75	1 09	67 84

SEC. NO. 2—FROM MEADOW TO ADAMS STREET.

1866.					
Nov. 8,	163	C. Devlin, contractor	\$800 00		
"	164	" "	800 00	\$152 55	\$952 55
"	165	" "	800 00	152 55	952 55
"	166	" "	800 00		
"	167	" "	800 00		
"	168	" "	800 00		
"	169	" "	800 00		
"	170	" "	1,221 72		
Dec. 1,	175	" "	1,000 00		1,000 00
"	176	" "	1,825 26		
"	179	" "	428 00		428 00
"	180	J. Gaffney, inspector.	80 00	14 93	94 93
Dec. 13,	194	M. Welter, extra work	36 00	5 25	41 25
Dec. 20,	195	P. G. Sherman, stop gate.....	110 00	7 79	117 79
1867.					
March 22,	211	C. Devlin, contractor	3,215 65		

Date.	No. of Certificate.	Certificates drawn.	Amt.	Int.	Certificates paid.
1869. June 9,	150	Chas. Devlin, con- tractor.....	\$1,000 00	\$27 23	\$1,027 23
"	171	" "	1,000 00	27 23	1,027 23
"	152	" "	1,000 00	27 23	1,027 23
"	153	" "	1,000 00	27 23	1,027 23
"	154	" "	1,000 00	47 85	1,047 35
"	155	" "	1,000 00	30 53	1,030 53
"	156	" "	1,000 00	30 53	1,030 53
"	157	" "	1,000 00	27 23	1,027 23
"	158	" "	1,000 00	27 23	1,027 23
"	159	" "	1,000 00	27 23	1,027 23
"	160	" "	1,000 00	27 23	1,027 23
"	161	" "	1,000 00	27 23	1,027 23
"	162	" "	1,000 00	27 23	1,027 23
"	163	" "	1,000 00	27 23	1,027 23
"	164	" "	1,000 00	27 23	1,027 23
"	165	" "	1,000 00	27 23	1,027 23
"	166	" "	1,000 00	27 23	1,027 23
"	167	" "	1,576 85	74 71	1,651 56
Oct. 20,	223	Wm. Hexamer, surveyor.....	100 00		100 00
"	224	Bacot, post and Camp surveyors	75 00		75 00
"	225	G. M. Sinclair, commissioner..	80 00		80 00
"	226	Sam'l Large, commis- sioner.....	80 00		80 00
"	227	Wm. A. Macy, com- missioner.....	80 00		80 00
Certificates drawn.....			\$65,269 52	\$1,268 23	\$46,264 91
Interest.....			1,268 23		
Total.....			\$66,537 75		
Certificates paid.....			46,264 91		
Certificates unpaid.....			\$20,272 84		

Indebtedness incurred by the issue of Bonds and Scrip.

No. 1, six per cent. coupon bonds, interest payable semi-annually.....	\$100,000 00
No. 2, seven per cent. coupon bonds, interest payable semi-annually.....	50,000 00
No. 3, seven per cent. coupon bonds, interest payable semi-annually.....	45,150 00
Total amount of bonds issued.....	\$195,150 00
Four volunteer bounty bonds, No. One, for \$500 each, redeemed.....	\$2,000 00
Six volunteer bounty bonds, No. Three, for \$350 each, redeemed.....	2,100 00
	4,100 00
Total amount of bonds issued and unredeemed....	\$191,050 00

CITY SCRIP ISSUED SEPTEMBER 22, 1864.

142 one hundred dollar scrip.....	\$14,200 00
2 three hundred dollar scrip.....	600 00
1 four hundred dollar scrip.....	400 00
7 five hundred dollar scrip.....	3,500 00
Total issued.....	\$18,700 00

CITY SCRIP ISSUED FEBRUARY 9, 1865.

8 one hundred dollar scrip.....	\$800 00
3 three hundred dollar scrip.....	900 00
4 one hundred dollar scrip.....	400 00
Total.....	\$20,800 00
Paid 77 \$100 scrip.....	\$7,700 00
Paid 4 \$500 scrip.....	2,000 00
Paid 1 \$300 scrip.....	200 00
Paid 1 \$350 scrip.....	250 00
Exchanged bonds for scrip..	10,200 00
	20,550 00
	250 00

CITY SCRIP ISSUED MARCH, 1865.

121 \$350 scrip.....	\$42,350 00
Exchanged scrip for bonds... \$41,300 00	
Paid one scrip.....	350 00
	41,650 00
	700 00
Total amount of bonds and scrip issued to March 15, 1870, and unpaid.....	\$192,100 00
Interest on Volunteer Bounty bonds, overdrawn.....	922 28
Redemption of city scrip, overpaid.....	323 00
	\$193,345 28
Deduct bonds on hand.....	5,300 00
	\$188,045 28

CR.

BONDS AND SCRIP IN HANDS OF TREASURER TO PAY INTEREST ON

BONDS AND SCRIP AND REDEEM CITY SCRIP.

March 15, 1870, Ten \$350 Volunteer Bounty bonds....	\$3,500 00
" Hudson County bonds.....	1,800 00
	\$5,300 00

Redemption of City Scrip.

March 15, 1869, Balance in hands of Treasurer.....	\$ 41 47
Interest on Hudson County Volunteer Bounty Bonds.....	126 00
Total amount received.....	\$170 47
By redemption of, and interest paid on city scrip.....	493 47
Overpaid.....	\$323 00

Statement showing the Indebtedness of the City.

Unpaid warrants and funds overdrawn.....	\$4,025 73
Estimated interest on water bonds, 2½ months....	720 00
Estimated bill of Hudson County Gas Light Co. to March 15, 1870, 2½ months.....	2,194 00
Rent of City Hall, old Council room, drill room Exempt Fire Co.'s room and rooms of Engine Co. No. 3 and H. & L. Co. No. 2.....	500 00
Improvement certificate No. 35, N. Y. Daily News..	15 00
Warrant No. 2,422, R. Olichrist, counsel fees.....	25 00
" 660, H. Liebenau, comm'r of appeals.....	4 60
" 317, James H. Ward, police services.....	5 00
" 287, James K. Brush, fuel.....	105 00
Salaries due to March 15, 1870.....	2,334 00
Volunteer bounty bonds, Nos. 1, 2 and 3, and city scrip issued and unpaid.....	193,345 28
Water bonds issued by Board of Water Commissioners.....	53,000 00
Water rents due Water Commissioners.....	560 75
Gross indebtedness.....	\$256,842 76
(This indebtedness does not include certificates issued and unpaid, and certificates due contractors for street improvements and constructing sewers.)	
March 15th, 1870, balance in hands of Treasurer.....	\$47,536 97
Hudson Co. bond, poor house farm....	2,875 00
Volunteer bounty scrip on hand.....	3,500 00
Hudson County bonds on hand.....	1,800 00
	53,711 97
Nett indebtedness.....	\$201,130 79

Treasurer's Cash Account.

RECEIPTS.

Cash 15, 1869, Balance on hand.....	\$50,169 92	Cash received from John Kennedy, collector of assessments, Grand street improvements, Second to Fourth street.....	\$6,784 94
Cash received from Peter H. Edmonston, Collector of Taxes.....	201,270 90	Cash received from John Kennedy, collector of assessments, Meadow street sewer, Second to Third street.....	665 26
Cash received from John C. Crevier, late Collector of Taxes.....	172 11	Cash received from John Kennedy, collector of assessments, Garden street paving, Seventh to Eighth street.....	3,243 68
Cash received from John Kennedy, City Clerk, licenses.....	5,851 00	Cash received from John Kennedy, collector of assessments, Newark street improvements, Jefferson street to western boundary.....	11,797 54
Cash received from John McGavisk, Collector of Arrars of Taxes.....	17,492 34	Cash received from John Kennedy, collector of assessments, Adams street improvements, Newark to First street.....	3,105 96
Cash received from Andrew Beck, rent of Cemetery Farm.....	600 00	Cash received from John Kennedy, collector of assessments, Seventh street improvements, Meadow to Willow street.....	2,936 21
Cash received from rents of Market Square.....	509 38	Cash received from John Kennedy, collector of assessments, Willow street sewer, Second to Third street.....	4,514 22
Cash received from James Pope, Recorder, fines, etc.....	2,332 00	Cash received from John Kennedy, collector of assessments, Grand street improvements, Newark to Second street.....	5,736 07
Cash received from Denis Coppers, late Chief Engineer Fire Department.....	10 00	Cash received from John Kennedy, collector of assessments, receiving basins on First street.....	1,244 78
Cash received from James Tallon, Street Commissioner, permits.....	920 00	Cash received from John Kennedy, collector of assessments, receiving basins on Newark street.....	233 03
Cash received from Joseph Sholich, late Street Commissioner, permits.....	166 10	Cash received from John Kennedy, collector of assessments, Willow street sewer, Tenth to Twelfth street.....	1,077 30
Cash received from E. W. Kingsland, County Collector, State school money.....	1,679 09	Cash received from John Kennedy, collector of assessments, Second street improvements, from Meadow to Jefferson street.....	1,410 41
Cash received from E. W. Kingsland, County Collector, interest on county bond.....	201 24	Cash received from John Kennedy, collector of assessments, First street improvements, Meadow street to Paterson Plant Road.....	408 12
Cash received from William N. Parslow, late Overseer of the Poor.....	25 00	Cash received from John Kennedy, collector of assessments, Willow street improvements, from Newark to Third street.....	710 34
Cash received from Frederick Dyckman, Pound Master, sale of a horse.....	41 20	Cash received from John Kennedy, collector of assessments, Clinton street improvements, from First to Fifth street.....	74 34
Cash received from interest on Hudson County Volunteer Bounty Bonds.....	126 00	Cash received from John Kennedy, collector of assessments, Third street sewer.....	23,770 85
Cash received from B. N. Crane, Secretary of Trustees of Hoboken Cemetery.....	1,614 15	Cash received from redemption of property sold for for taxes, water rents and assessments.....	1,085 58
Cash received from John Kennedy, City Clerk, from Hudson County Gas Light Company.....	357 02		
Cash received from John Kennedy, City Clerk, from property sold for taxes and water rents.....	1,493 33	Total amount received.....	\$368,754 04
Cash received from John Kennedy, City Clerk, property sold for Grand street improvements, Newark street to Second street.....	250 74	Disbursements.....	321,227 07
Cash received from John Kennedy, city clerk, property sold for Third street sewer.....	406 85		
Cash received from John Kennedy, city clerk, property sold for assessments on First street improvements, Meadow street to the Paterson Plank Road.....	340 51	March 15, 1870, Balance in hands of Treasurer.....	\$47,536 87
Cash received from John Kennedy, city clerk, property sold for assessments for receiving basins on First street.....	13 80		
Cash received from John Kennedy, collector of assessments, First street paving, section "A".....	3,561 84		
Cash received from John Kennedy collector of assessments, First street paving, section "B".....	6,895 83		
Cash received from John Kennedy, collector of assessments, First street paving, section "C".....	3,524 06		

DISBURSEMENTS.

Paid warrants on Fire Department fund.....	\$8,678 42	Paid Certificates Adams' street improvements, New-	
" Salary and Contingent fund.....	57,953 92	ark to First street.....	\$3,071 06
" Poor fund.....	5,837 41	" Seventh street improvements, from	
" Lamps and Gas fund.....	10,549 89	Meadow to Willow street.....	2,899 74
" Street repairing fund.....	3,450 91	" Grand street improvements, New-	
" Police fund.....	24,434 40	ark to Second street.....	6,005 81
" Hoboken Cemetery fund.....	2,363 50	" Second street improvements, Mea-	
" Sewer Tapping and Repairing		dow to Jefferson street.....	1,786 31
fund.....	2,015 61	" First street improvements, Mea-	
" Street Cleaning fund.....	2,196 00	dow street to Paterson Plank	
" Public School fund.....	35,066 49	Road.....	755 66
" Water Rents for city purposes..	1,546 02	" Willow street improvements, New-	
Redemption of City Scrip and interest paid.....	493 47	ark to Third street.....	927 03
Interest on Volunteer Bounty Bonds Nos. 1, 2 and 3.	12,498 25	" Jefferson street improvements, New-	
Interest on Water Bonds.....	3,880 00	ark to First street.....	266 78
Paid Volunteer Bounty Bonds.....	4,100 00	" Clinton street improvements, First	
Paid County Tax.....	55,193 70	to Fifth to streets.....	45 00
Paid State Tax.....	8,658 14	" Third street sewer.....	23,734 09
Paid Certificates First street paving, section "A".....	3,295 04	" Willow street sewer, Second to	
" " " " "B".....	7,245 97	Third street.....	4,514 00
" " " " "C".....	3,387 12	" Willow street sewer, Tenth to	
" Garden street paving, Seventh to		Twelfth street.....	965 16
Eighth street.....	3,006 46	" Meadow street sewer, Second to	
" Grand street improvements, Second		Third street.....	626 00
to Fourth street.....	6,869 48	" Receiving basins on First street..	1,232 82
" Newark street improvements, from		" Receiving basins on Newark street.	268 00
Jefferson street to the western			
boundary of the city.....	11,459 36	Total disbursements.....	\$321,227 07

Statement showing the Condition of Schedule of Property belonging to the
each Fund. City, with its estimated valuation.

	Accounts overdrawn.	Warrants unpaid.	Balance in hands of Treasurer.
Salary and Contingent.....			\$14,166.34
Police.....			10,728.42
Fire Department.....	\$564.50	\$361.00	14,152.66
Public Schools.....			1,640.19
Poor.....			2,302.58
Street Cleaning.....			
Street Repairing.....	976.79		
Sewer Tapping.....	320.43		
Lamps and Gas.....			346.23
Hoboken Cemetery.....			187.20
Interest on Water Bonds.....			5,198.24
Water Rents.....			639.10
Redemption of City Scrip.....	323.00		
Interest on Redemption of Volun- teer Bounty Bonds.....	922.28		
Grand Street Improvements, New- ark to Second Streets.....	19.00		
Receiving Basins on Newark Street, Jefferson Street Improvements, New- ark to First Street.....	114.28		
Willow Street Improvements, New- ark to Third Street.....			13.92
Willow Street Sewer, Tenth to Twelfth Streets.....			209.88
First Street Improvements.....	9.17		
Receiving Basins on First Street.....			25.76
Newark Street Improvements.....			278.18
First Street Paving, Section "A,"			266.80
" " " " "B,"	\$59.14		
" " " " "C,"			136.94
Meadow Street Sewer, Second to Third Streets.....			39.26
Garden Street Paving, Seventh to Eighth Streets.....			237.22
Clinton Street Improvements, First to Fifth Streets.....			29.34
Willow Street Sewer, Second to Third Streets.....			22
Seventh Street Improvements, Meadow to Willow Streets.....			36.47
Adams Street Improvements, New- ark to First Streets.....			34.90
Grand Street Improvements, Sic- ond to Fourth Streets.....	84.54		
Second Street Improvements, Meadow to Jefferson Streets..			46.84
Third Street Sewer.....			503.63
	\$3,684.13	\$361.00	\$51,221.10
			3,684.13
March 15, 1870, balance in hands of Treasurer.....			\$47,536.97
Warrants unpaid.....			361.60
Surplus.....			\$47,175.37

N. B.—This statement does not show the indebtedness in-
curred by the issuance of Improvement Certificates, the prop-
erty benefited by such improvements only being assessed
therefor.

Hudson Square.....	\$90,000.00
Market Square.....	60,000.00
Public Square on Garden, Willow, Fourth and Fifth streets.....	100,000.00
Cemetery grounds, 17½ acres.....	20,000.00
Engine house and lot, corner Sixth and Washington streets.....	10,000.00
Engine house and lot in Meadow street.....	7,500.00
Lot on Second street, north side, between Adams and Jefferson streets, for Engine house.....	1,500.00
Engine and carriage in hands of Engine Co. No. 1...	1,500.00
Hose carriage in hands of Engine Co. No. 2.....	800.00
Engine and hose carriages in hands of Engine Co. No. 3.....	1,000.00
Hooks, ladders and truck in hands of Truck Co. No. 1.....	2,000.00
Hose carriage in hands of Exempt Co.....	300.00
Hose carriage in hands of Hose Co. No. 2.....	600.00
6400 feet of leather hose.....	7,500.00
166 lamp post and fixtures.....	5,810.00
25 wooden lamp posts and fixtures on "Coster Estate.".....	300.00
2 iron safes in City Clerk's office, \$600 each.....	1,200.00
4 ballot boxes.....	40.00
Bell tower and bell corner Sixth and Washington streets.....	750.00
Bell on house corner First and Washington streets..	100.00
Books, desks and school furniture in school houses.	10,000.00
Furniture in City Hall and Treasurer's office.....	5,000.00
Three lots on Adams street, west side, between Second and Third streets for school house.....	4,500.00
Amount received from sale of poor house farm (Co. bond).....	2,875.00
Assets of the Board of Water Commissioners, as reported by the Registrar of the Board.....	60,000.00
Total.....	\$399,275.00

JOHN KENNEDY, CITY CLERK,

Accountant.

HOBOKEN, March 15, 1870.

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